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TOWN OF WEBSTER

NEW HAMPSHIRE

2004

ANNUAL REPORT

2005 Warrant and Budget

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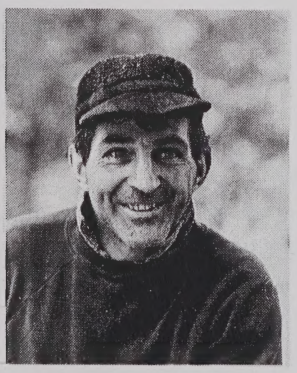
IN MEMORIAM

JANICE F. DAWE
1919-2005
Librarian: 1980-1985
Library Trustee: 1986-2003
Trustee of Trust Funds: 1983-2003



ROBERT E. MOCK
1935-2004
Road Agent: 1971-1981
Road Agent: 1983-1990

In grateful appreciation for the dedicated service
to the Town of Webster.
We will remember you fondly.

TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen	LYNMARIE C. LEHMANN, Chairman
RONALD W. FROST	DAVID M. BATCHELDER
Administrative Assistant	ROGER A. BECKER
Secretary	JUDITH M. JONES
Assistant Secretary	SARAH B. CARTER
Town Clerk	BARBARA A. HOCHREIN
Deputy Town Clerk	KRISTINE BLANCHETTE
Tax Collector	MADELEINE L. ROBERTS
Deputy Tax Collector	KAREN R. KING
Treasurer	LINDA A. McFARLAND
Deputy Treasurer	ERIN McFARLAND
Road Agent	KEITH R. BARNARD*
	ADAM MOCK**
Police Department	BRIAN P. MILANO, Chief
	PHILIP MITCHELL, Sergeant
Part-time Officers	ATTILA FAZEKAS
AARON SPARKS	DAVID KRATZ**
JOHN FARROW*	KRISTINE BLANCHETTE, Secretary
Fire Department	PAUL W. WELCOME, Fire Chief and Fire Warden*
	SHAWN MITCHELL, Fire Chief and Fire Warden**
	MICHAEL ARPINO, Deputy Fire Chief
Zoning Officer	STEVE E. MANNING
Supervisors of Checklist	PATRICIA E. INMAN
JANE MILLON	JANET ST. CYR*
Trustees of Trust Funds	ROGER A. BECKER
JANICE F. DAWE	JUDITH M. JONES
Library Trustees	JANICE F. DAWE
SANDRA STARKEY	ANNE HOLLAND
Librarian	CATHRYN CLARK-DAWE

Cemetery Commission — PATRICIA E. INMAN, Chairman
BRENDA SILVER — ERWIN W. SMITH

Planning Board — NANCY N. VAN LOAN, Chairman
LYNMARIE LEHMANN, Selectman Member — CLIFFORD BROKER
JERE BUCKLEY, Secretary — WILLIAM INMAN
RICHARD CUMMINGS, Alternate — JOHN NELSON, Alternate
ALAN HOFMANN, Alternate — THOMAS MULLINS, Alternate

Zoning Board of Adjustment — MARTIN BENDER, Chairman
PATRICIA INMAN, Secretary — DAVID BUTTRICK
RAY KIMBALL — PAUL W. WELCOME, Alternate*
ANDREW STOUT — DAVID BARNES, Alternate
STEVE E. MANNING, Alternate*
KENT SYMONDS, Alternate*

Conservation Commission — BETSY JANEWAY, Chairman
CHRISTINE LIVINGSTON* — RICHARD LEHMANN
NANCY CLARK — JANE DIFLEY
MARY-JO MacGOWAN — LAURIE METHVEN*
DAVID KLUMB** — GORDON MacDONALD**

Parks Commission — GLEN BLANCHETTE, Chairman
LESLIE SILVER — BRENDA SILVER
DANIEL BLANCHETTE — MATT CUMMINGS
ELAINE HODGDON

Welfare Officer — BARBARA CHELLIS

Health Officer — P. NICHOLAS VAN LOAN
Deputy Health Officer — NANCY N. VAN LOAN

Sanitary Landfill Committee — THOMAS S. MULLINS

Civil Defense Director — PAUL W. WELCOME*
BRIAN P. MILANO**

Old Home Day Committee — CHRISTOPHER VARY
AIME SILVER
KRISTEN DiCICCO
CHARLENE VARY

Members–Board of Directors–Franklin Visiting Nurses' Assoc.
JANET C. BROKER — KATHLEEN Y. FIFIELD

*Resigned **Appointed

THE STATE OF NEW HAMPSHIRE
TOWN OF WEBSTER WARRANT – 2005

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON

ARTICLES 1, 2, 3 and 4

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 8th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

2. Are you in favor of amending Article I to insert language on the Title and Authority, as well as amending the purpose of the Zoning Ordinance? (By Ballot)

3. Are you in favor of amending Article IX to insert language on the creation and appointment of the Zoning Board of Adjustment, as outlined in the State Statutes? (By Ballot)

4. Are you in favor of amending Article XII to insert language about how Zoning Ordinance amendments are made, as per RSA requirements? (By Ballot)

BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON SATURDAY, MARCH 12, 2005 AT 10:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS

---

5. To see if the Town will vote to authorize the appointment of not more than five (5) alternate members to the Zoning Board of Adjustment as allowed under RSA 673:6. The Selectmen recommend this article.

6. To see if the Town will vote to authorize the appointment of not more than five (5) alternate members to the Planning Board as allowed under RSA 673:6. The Selectmen recommend this article.

7. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars ($15,000) to pave all the present graveled areas around the Town Hall (By Petition) **The Selectmen do not recommend this article.**

8. To see if the Town will vote to raise and appropriate the sum of one hundred eighty-eight thousand three hundred sixty dollars ($188,360) for Highways and Streets. The Selectmen recommend this article.

9. To see if the Town will vote to raise and appropriate the sum of sixty-five thousand dollars ($65,000) for the maintenance of those roads previously repaved and to add additional gravel to many of the dirt roads. This is a Special Warrant Article, which will not lapse until the work is completed, or by December 31, 2006, whichever is sooner. The Selectmen recommend this article. (Majority vote required)

10. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars ($20,000) for the purpose of installing guardrails and any related repairs on Dustin Road. This is a Special Warrant Article, which will not lapse until the work is completed, or by December 31, 2006, whichever is sooner. The Selectmen recommend this article.

11. To see if the Town will vote to raise and appropriate the sum of twenty-eight thousand eighty-six dollars ($28,086) for the purchase of a cruiser and related equipment and withdraw eighteen thousand dollars ($18,000) from Capital Reserve with the balance to be raised by taxation. The Selectmen recommend this article. (Majority vote required)

12. To see if the Town will vote to raise and appropriate the sum of seven thousand seven hundred forty-seven dollars ($7,747) for the third year's lease payment on the 2003 cruiser. The Selectmen recommend this article.

13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of portable radios for the Police Department and to raise and appropriate the sum of four thousand dollars ($4,000) to be placed in this fund and to designate the Selectmen and the Police Chief as agents to expend. The Selectmen recommend this article. (Majority vote required)

14. To see if the Town will vote to raise and appropriate the sum of eighty-five thousand seven hundred fifty dollars ($85,750) to be added to the following previously established Capital Reserve Funds:

Office Equipment	$ 2,000.
Highway Equipment	750.
Bridge Improvements	2,000.
Fire Department Bunker Gear	5,000.
Fire Department Air Packs	5,000.
Reappraisal	8,000.
Town Hall	2,000.
Fire Truck	47,500.
Police Cruiser	13,500.

15. To see if the Town will vote to raise and appropriate the sum of one thousand dollars ($1,000) for the purchase of tables for the Town Hall and authorize the withdrawal of this amount from the Town Hall Capital Reserve. The Selectmen recommend this article.

16. To see if the Town will vote to raise and appropriate the sum of one thousand four hundred sixty-nine dollars ($1,469) for the purchase of office related equipment. The Selectmen recommend this article.

17. To see if the Town will vote to raise and appropriate the sum of three hundred forty-seven thousand one hundred twenty-three dollars ($347,123) for General Government:

Executive	$ 10,995.
Election, Registration & Vital Statistics	13,561.
Financial Administration	102,478.
Revaluation of Property	23,435.
Legal Expenses	15,020.
Personnel Administration	25,575.
Planning & Zoning	16,576.
General Government Buildings	52,400.
Cemeteries	8,767.
Insurance	75,816.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article.

18. To see if the Town will vote to raise and appropriate the sum of twenty-nine thousand six hundred seventy-eight dollars ($29,678) for the first year's lease payment on the 2004 fire truck. The Selectmen recommend this article.

19. To see if the Town will vote to raise and appropriate the sum of three thousand dollars ($3,000) for Fire Equipment. The Selectmen recommend this article.

20. To see if the Town will vote to raise and appropriate the sum of two hundred twenty-five thousand four hundred ninety-four dollars ($225,494) for Public Safety:

Police	$153,366.
Ambulance	12,649.
Fire & Medical	50,929.
Building Inspection/Septic Design Review	8,000.
Other Public Safety	550.

The Selectmen recommend this article

21. To see if the Town will vote to raise and appropriate the sum of one hundred ten thousand dollars ($110,000) for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article.

22. To see if the Town will vote to raise and appropriate the sum of fifty-two thousand nine hundred ninety-one dollars ($52,991) for the following:

Health Department	$ 250.
Health Agencies	2,894.
Welfare Department	7,040.
Community Action Program	4,182.
Parks & Recreation	875.
Youth Sports Program	3,000.
Library	30,750.
Patriotic Purposes – Old Home Day	3,000.
Penacook Community Center	500.
Conservation Commission	500.

The Selectmen recommend this article.

23. To see if the Town will vote to raise and appropriate the sum of seventy thousand four hundred and sixty dollars ($70,460) for debt Service:

Principal – Long Term Bond	$40,000.
Interest – Long Term Bond	30,460.

The Selectmen recommend this article.

24. To see if the Town will vote to raise and appropriate the sum of one thousand dollars ($1,000) for interest on Tax Anticipation Notes. The Selectmen recommend this article.

25. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 8th day of February, in the year of our Lord two thousand and five.

LYNMARIE C. LEHMANN

RONALD W. FROST

DAVID M. BATCHELDER
Selectmen of Webster

A true copy of Warrant – Attest:

LYNMARIE C. LEHMANN

RONALD W. FROST

DAVID M. BATCHELDER
Selectmen of Webster

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 2005 to December 31, 2005

PURPOSE OF APPROPRIATIONS	W.A. No.	Appropriations Prior Year	Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year (Recommended)
GENERAL GOVERNMENT				
Executive	17	$ 10,845.	$ 10,722.	$ 10,995.
Election, Registration & Vital Statistics	17	19,821.	13,905.	13,561.
Financial Administration	17	96,935.	93,825.	102,478.
Revaluation of Property	17	16,800.	18,372. (1)	23,435.
Legal Expense	17	14,695.	10,463.	15,020.
Personnel Administration	17	24,372.	24,266.	25,575.
Planning & Zoning	17	19,100.	10,698.	16,576.
Government Building	17	36,652.	34,985.	52,400.
Cemeteries	17	9,867.	9,739. (2)	8,767.
Insurance	17	68,308.	69,906.	75,816.
Other General Government	17	2,500.	1,783.	2,500.
PUBLIC SAFETY				
Police	20	143,278.	145,852.	153,366.
Ambulance	20	13,717.	13,217.	12,649.
Fire & Medical	20	41,034.	46,074. (3)	50,929.
Building Inspection	20	6,120.	3,880.	8,000.
Other Public Safety	20	550.	328.	550.
HIGHWAYS AND STREETS				
Highways & Streets	8	176,500.	148,271.	188,360.
SANITATION				
Solid Waste Disposal	21	144,000.	137,887.	110,000.
HEALTH				
Administration	22	250.	200.	250.
Health Agencies	22	2,894.	2,894.	2,894.
WELFARE				
Welfare Administration	22	1,000.	1,000.	1,040.
Welfare CAP	22	4,182.	4,182.	4,182.
Vendor Payments & Other	22	6,000.	2,071.	6,000.
CULTURE & RECREATION				
Parks & Recreation	22	3,875.	3,373.	3,875.
Library	22	29,890.	23,620.	30,750.
Old Home Day	22	2,600.	2,600.	3,000.
Penacook Community Center	22	500.	500.	500.

CONSERVATION				
Conservation Commission	22	200.	175.	200.
Other Conservation	22	200.	265.	300.
DEBT SERVICE				
Principal – Long Term Bonds & Notes	23	40,000.	40,000.	40,000.
Interest on Long Term Bonds & Notes	23	31,660.	31,660.	30,460.
Interest on TAN's	24	1,000.	0.	1,000.
CAPITAL OUTLAY				
Land		17,000.	17,000.	0.
Machinery, Equip. & Veh.	11,12,16,18,19	25,569.	26,549.	69,980.
Building	15	0.	0.	1,000.
Improvements Other Than Bldgs.		2,500.	125.	0.
To Capital Reserve	13,14	53,500.	53,500.	89,750.
SUBTOTAL		**$1,067,914.**	**$1,003,889.**	**$1,156,159.**

(1) Includes $4,713.00 Encumbered from 2003
(2) Includes $1,380.00 Encumbered from 2003
(3) Includes $3,480.00 Encumbered from 2003
(4) Includes $5,422.00 Encumbered from 2003

"SPECIAL WARRANT ARTICLES"				
Road Projects	9,10	65,800.	77,054.	85,000.
Fire Truck		170,000.	170,000.	0.
SUBTOTAL		**$235,800.**	**$247,054.**	**$ 85,000.**

SOURCES OF REVENUE	**Estimated Revenues Prior Yr**	**Actual Revenues Prior Yr**	**Estimated Revenues Ensuing Yr**
TAXES			
Land Use Change Taxes	$ 15,000.	$ 48,100.	$ 15,000.
Timber Taxes	12,500.	13,114.	10,000.
PILT Taxpayer	1,290.	1,515.	1,290.
Interest & Penalties on Delinq. Taxes	20,000.	30,415.	25,000.
Excavation Tax ($.02 cents per cu. yd.)	500.	397.	400.
LICENSES, PERMITS & FEES			
Business Licenses & Permits	50.	0.	50.
Motor Vehicle Permit Fees	235,000.	271,844.	275,000.
Building Permits	2,800.	2,420.	7,000.
Other Licenses, Permits & Fees	8,800.	10,517.	9,750.

FROM STATE				
Shared Revenues		9,500.	9,855.	11,000.
Meals & Rooms Tax		40,000.	55,879.	61,133.
Highway Block Grant		56,937.	56,937.	55,000.
Flood Control		14,500.	15,775.	15,000.
Other		2,000.	0.	0.
CHARGES FOR SERVICES				
Income from Departments		21,900.	38,023.	21,300.
MISCELLANEOUS REVENUES				
Sale of Town Property		0.	4,000.	0.
Interest on Investments		5,000.	2,777.	2,000.
Other		3,250.	5,154.	3,000.
INTEFUND OPERATING TRANSFERS IN				
From Special Revenue Funds		6,270.	6,270.	5,982.
From Capital Reserve	11,15	141,000.	141,000.	19,000.
From Trust & Agency Funds		220.	273.	273.
USE OF FUND BALANCE				
Use of Fund Balance to Reduce Taxes		95,000.	133,000.	125,000.
TOTAL ESTIMATED REVENUE & CREDITS		**$691,517.**	**$847,265.**	**$662,178.**

"BUDGET SUMMARY"

	Prior Yr.	Ensuing Yr.
SUBTOTAL 1 Appropriation Recommended	$1,067,914.	$1,156,159.
SUBTOTAL 2 Special Warrant Article Recommended	235,800.	85,000.
TOTAL APPROPRIATIONS RECOMMENDED	**1,303,714.**	**1,241,159.**
Less: Amount of Estimated Revenues & Credits	691,517.	662,178.
Estimated Amount of Taxes to be Raised	**$ 612,197.**	**$ 578,981.**

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Webster
Webster, New Hampshire

We have audited the accompanying financial statements of the Town of Webster, as of and for the year ended December 31, 2004 as shown on pages 3 through 7. These financial statements are the responsibility of the Town of Webster's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Management has chosen not to implement Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments.* Therefore these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented government-wide financial statements to display the financial position and changes in financial position of its governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental, proprietary, if applicable and fiduciary fund types, nor are major and non-major funds separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds, some of which should be reported as special revenue and permanent funds under the new reporting model. The financial statements also present a general long-term debt account group which should not be reported as such, but the information contained therein should be included in the government-wide financial statements were they presented. Also, the financial statements do not contain any information on capital assets because the government has not maintained historical cost records of such assets. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Town of Webster as of December 31, 2004, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Webster basic financial statements. The combining and individual fund statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. For reasons stated in the third paragraph of this report, we expressed an opinion that the financial statements of the Town of Webster do not fairly present financial position, results of operations, and cash flows in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying combining and individual fund statements.

Plodzik & Sanderson Professional Association

January 24, 2005

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectmen
Town of Webster
Webster, New Hampshire

In planning and performing our audit of the Town of Webster for the year ended December 31, 2004, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities caused by error or fraud, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to applicable individuals during the course of our audit fieldwork.

This report is intended solely for the information and use of management, the board of selectmen, and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Plodzik & Sanderson Professional Association

January 24, 2005

LONG-TERM DEBT

Changes in the Town's long-term obligations during the year ended December 31, 2004, consisted of the following:

	Balances Beginning	Additions	Reductions	Balances Ending
General Obligation Bonds	$760,000	$	$ 40,000	$ 720,000
Capital Leases	14,252	252,516	176,927	89,841
Compensated Absences	15,771	10,810		26,581
Accrued Landfill Closure and Postclosure Care Costs	1,062,690	0	112,939	949,751
Totals	$1,852,713	$263,326	$329,866	$1,786,173

Long-term debt payable at December 31, 2004, is comprised of the following:

	Original Amount	Issue Date	Maturity Date	Int. Rate %	Outstanding at 12/31/04
General Obligation Bonds:					
Public Safety Bldg.	$805,000	2002	2022	3.0-5.0	$720,000
Capital Leases Payable:					
Police Vehicle	$ 21,999	2003	2005	5.75	7,325
Fire Pump Engine	$252,516	2004	2007	3.90	82,516
					89,841
Compensated Absences Payable					26,581
Accrued Landfill Closure and Postclosure Care Costs					949,751
Total General Long-Term Debt Account Group					$1,786,173

The annual requirements to amortize all general obligation debt outstanding as of December 31, 2004, including interest payments, are as follows:

Annual Requirements To Amortize General Obligation Bonds Payable

Fiscal Year Ending December 31,	Principal	Interest	Total
2005	40,000	30,460	70,460
2006	40,000	29,260	69,260
2007	40,000	27,860	67,860

2008	40,000	26,460	66,460
2009	40,000	24,860	64,860
2010-2014	200,000	100,260	300,260
2015-2019	200,000	58,000	258,000
2020-2022	120,000	12,000	132,000
Totals	$720,000	$309,160	$1,029,160

Annual Requirements to Amortize Capital Leases Payable

Fiscal Year Ending December 31,	Principal	Interest	Total
2005	$33,785	$3,640	$37,425
2006	27,492	2,186	29,678
2007	28,564	1,114	29,678
Totals	$89,841	$6,940	$96,781

All debt is general obligation debt of the Town, which is backed by its full faith and credit and will be repaid from general governmental revenues.

Both lease-purchase agreements contain non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Town, the lease shall terminate without penalty or expense to the Town.

Landfill Closure and Postclosure Care Costs

The Town of Webster has an agreement with the Town of Hopkinton for the sanitary landfill located in the Town of Hopkinton.

Federal and State laws and regulations require that the Town of Hopkinton place a final cover on its landfill when closed and perform certain maintenance and monitoring functions at the landfill site after closure. A liability is being recognized in the General Long-Term Debt Account Group for the Town of Webster's share of these costs based on an amortization schedule obtained from the Town of Hopkinton dated January 7, 1998, which covers annual payments for closure and postclosure care costs.

Based on the terms of the agreement, $949,751 represents the Town of Webster's share of the accrual for landfill closure and postclosure care costs which is 20% of the total. The Town expects to finance the closure and postclosure care costs by annual appropriation and an estimated 20% subsidy from the State of New Hampshire.

SCHEDULE A-3

TOWN OF WEBSTER, NEW HAMPSHIRE

General Fund
Statement of Changes in Unreserved – Undesignated Fund Balance
For the Fiscal Year Ended December 31, 2004

Unreserved, undesignated fund balance beginning		$303,620
Changes:		
Unreserved fund balance used to reduce 2004 tax rate		(133,000
2004 Budget summary:		
Revenue surplus (Schedule A-1)	$ 41,174	
Unexpended balance of appropriations (Schedule A-2)	57,901	
2004 Budget Surplus		99,075
Unreserved, undesignated fund balance, ending		$269,695

TOWN OF WEBSTER, NEW HAMPSHIRE
Trust Funds Summary of Principal and Income For the Fiscal Year Ended December 31, 2004

	PRINCIPAL				INCOME				
	Balance Jan. 1, 2004	Additions	With-drawals	Balance Dec. 31, 2004	Balance Jan. 1, 2004	Additions	With-drawals	Balance Dec. 31, 2004	Balance of Prin. & Income Dec. 31, 2004
Cemetery – Perpetual Care	$ 27,224	$ 700	$ 220	$ 27,924	$	$ 273	$ 273	$	$ 27,924
Capital Reserve Funds									
Town Hall	7,980	500	960	7,520	634	85		720	8,240
Highway Equipment	18,585	500	3,720	15,365	4,903	230		5,133	20,498
Fire Truck	130,065	5,000	140,000	(4,935)	9,951	1,028		10,979	6,045
Cemetery Improvements	11,557			11,557	2,793	142		2,935	14,492
Public Safety Building	18,808	15,000	27,600	6,208		136		136	6,344
Reappraisal	16,056	10,000		26,056		167		167	26,222
Police Cruiser	4,558	13,500		18,058		56		56	18,114
Medical Equipment	2,718			2,718	1,049	37		1,087	3,805
Office Equipment	3,313	2,000		5,313		34		34	5,347
Tax Maps	1,000			1,000	64	11		75	1,075
Police Firearms	373			373	132	5		137	510
Bridge Improvements	25,500	500		26,000	2,315	275		2,590	28,590
Dry Hydrant/Repairs	1,000			1,000	62	11		72	1,072
Air Packs – Fire Department	10,000	5,000		15,000	85	104		189	15,189
Softball Field	2,000			2,000	61	21		82	2,082
Fire Department Bunker Gear	2,147	1,500	1,991	1,656	248	10		258	1,915

Pillsbury Lake Legal Fund	6,000			6,000	653	66		718	6,718
Pillsbury Lake Water Main Improvement	18,184		21,690	(3,506)	3,459	47		3,506	0
Pillsbury Lake Water System	9,000	44,162		53,162	1,211	412		1,623	54,785
Pillsbury Lake New Well Fund	7,200		7,472	(272)	256	16		272	0
	296,043	97,662	203,433	190,273	27,875	2,894		30,769	221,042
Other Funds									
Tricentennial Fund	3,771			3,771	2,502	62		2,564	6,336
Webster History Trust	2,800			2,800	2,565	53		2,618	5,418
	6,571		0	6,571	5,068	115	0	5,183	11,754
Totals All Funds	$329,839	$98,362	$203,653	$224,768	$32,943	$3,282	$ 273	$35,952	$260,720

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Roger A. Becker, Judith M. Jones, Sandra K. Starkey, Trustees of Trust Funds.

EXHIBIT A
TOWN OF WEBSTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 2004

ASSETS AND OTHER DEBITS	Governmental Fund Types General	Governmental Fund Types Special Revenue	Fiduciary Fund Types Trust	Account Group General Long-Term Debt	Total (Memorandum Only)
Assets					
Cash and Equivalents	$ 837,793	$ 9,367	$	$	$ 847,160
Investments	7,191	158,422	269,662		435,275
Receivables, net of allowance for uncollectible:					
Taxes	282,692				282,692
Intergovernmental	18,574				18,574
Interfund receivable	8,942				8,942
Prepaid items	2,727				2,727
Tax deeded property subject to resale	118,461				118,461
Other debits					
Amount to be provided for retirement of general long-term debt				1,786,173	1,786,173
Total assets and other debits	$1,276,380	$ 167,789	$ 269,662	$ 1,786,173	$ 3,500,004

LIABILITIES AND EQUITY

Liabilities					
Accounts payable	$ 8,145	$	$	$	$ 8,145
Accrued payroll and benefits	3,203				3,203
Intergovernmental payable	855,841		61,503		917,344
Interfund payable			8,942		8,942
Deferred revenue	7,191				7,191
General obligation bonds payable				720,000	720,000
Capital lease payable				89,841	89,841
Compensated absences payable				26,581	26,581
Accrued landfill closure and postclosure care costs				949,751	949,751
Total liabilities	874,380		70,445	1,786,173	2,730,998
Equity					
Fund balances:					
Reserved for encumbrances	13,844				13,844
Reserved for endowments			27,924		27,924
Reserved for special purposes			171,293		171,293
Reserved for tax deeded property	118,461				118,461
Unreserved					
Designated for special purposes		167,789			167,789
Undesignated	269,695				269,695
Total equity	402,000	167,789	199,217		769,006
Total liabilities and equity	$ 1,276,380	$ 167,789	$ 269,662	$1,786,173	$ 3,500,004

SCHEDULE A-1
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 2004

	Estimated	Actual	Variance Positive (Negative)
Taxes			
Property	$ 494,555	$ 497,621	$ 3,066
Land use change	48,100	48,100	
Timber	12,800	13,114	314
Excavation	400	397	(3)
Payment in lieu of taxes	1,290	1,515	225
Interest and penalties on taxes	29,000	30,415	1,415
Total taxes	586,145	591,162	5,017
Licenses, permits and fees			
Business licenses, permits and fees	50		(50)
Motor vehicle permit fees	260,000	271,844	11,844
Building permits	2,720	3,300	580
Other	9,500	9,637	137
Total licenses, permits and fees	272,270	284,781	12,511
Intergovernmental:			
State:			
Shared revenue	9,855	9,855	
Meals and rooms distribution	55,879	55,879	
Highway block grant	56,937	56,937	
Flood control reimbursement	15,738	15,776	38
Federal	7,679	7,679	
Total intergovernmental	146,088	146,126	38
Charges For Services:			
Income from departments	21,900	38,023	16,123
Miscellaneous:			
Sale of municipal property		4,000	4,000
Interest on investments	2,000	2,777	777
Other	2,500	5,155	2,655
Total miscellaneous	4,500	11,932	7,432

Other Financing Sources:			
Interfund transfers:			
Trust funds:			
Expendable	174,271	174,271	
Nonexpendable	220	273	53
Total other financing sources	174,491	174,544	53
Total revenues and other financing sources	1,205,394	$1,246,568	$ 41,174
Unreserved fund balance used to reduce tax rate	133,000		
Total revenues, other financing sources and use of fund balance	$1,338,394		

SCHEDULE A-2
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2004

	Encumbered From 2003	Appropriations 2004	Expenditures Net of Refunds	Encumbered To 2005	Variance Positive (Negative)
Current:					
General Government:					
Executive	$	$ 10,845	$ 10,722	$	$ 123
Election and registration		19,821	13,905		5,916
Financial administration		96,935	93,825		3,110
Revaluation of property	4,713	16,800	18,372	2,850	291
Legal		14,695	10,463	4,049	183
Personnel administration		24,372	24,266		106
Planning and zoning		19,100	10,698	3,900	4,502
General government buildings	5,422	36,652	34,985		7,089
Cemeteries	1,500	9,867	9,739		1,628
Insurance, not otherwise allocated		68,308	69,907		(1,599)
Other		2,500	1,783		717
Total general government	11,635	319,895	298,665	10,799	22,066

Public safety:					
Police department		149,024	145,852		3,172
Ambulance		13,717	13,217		500
Fire department	3,980	42,967	46,074		873
Building inspection		6,120	3,880	1,340	900
Other		550	328		222
Total public safety	3,980	212,378	209,351	1,340	5,667
Highways and streets:					
Highways and streets		176,500	148,271	1,705	26,524
Road paving		93,400	104,654		(11,254)
Total highways and Streets		269,900	252,925	1,705	15,270
Sanitation:					
Solid waste disposal		144,000	137,887		6,113
Health:					
Administration		250	200		50
Health agencies and hospitals		2,894	2,894		
Total health		3,144	3,094		50
Welfare:					
Administration		1,000	1,000		
Intergovernmental payments		4,182	4,182		
Vendor payments		6,000	2,071		3,929
Total Welfare		11,182	7,253		3,929

Culture and Recreation:					
Parks and recreation		3,875	3,374		501
Patriotic purposes		2,600	2,600		
Other		500	500		0
Total culture and recreation		6,975	6,474		501
Conservation:		400	440		(40)
Debt Service:					
Principal – long-term debt		40,000	40,000		
Interest – long-term debt		31,660	31,660		
Interest – tax anticipation notes		1,000			1,000
Total debt service		72,660	71,660		1,000
Capital Outlay:					
Land purchase – landfill		17,000	17,000		
Fire pump engine		170,000	170,000		
Town office equipment		4,852	9,215		(4,363)
Police vehicles		7,747	7,747		
Fire equipment		5,921	4,394		1,527
Solid waste equipment		9,000	5,194		3,806
Highway equipment		3,720	3,720		
Dry hydrants		2,500	125		2,375
Total capital outlay		220,740	217,395		3,345
Other financing uses:					
Interfund transfers:					
Special revenue funds		23,620	23,620		
Trust funds:					
Expendable		53,500	53,500		0
Total other financing uses		77,120	77,120		0
Total appropriations, expend. & encumb.	$ 15,615	$1,338,394	$1,282,264	$ 13,844	$ 57,901

SUMMARY OF TAX WARRANTS
For the Fiscal Year Ended December 31, 2004

	Levies of	
-Dr.-	**2004**	**2003**
Uncollected Taxes – January 1, 2004		
Property	$	$360,961
Land Use Change		170
Timber		443
Taxes Committed to Collector		
Property	$2,759,467	1,212
Land Use Change	48,100	
Timber	14,843	
Excavation	397	
Overpayments	31,365	
Interest Collected on Delinquent Taxes	2,226	11,807
TOTAL DEBITS	$2,856,398	$374,593
-Cr.-		
Remitted to Treasurer		
Property	$2,505,731	$362,173
Land Use Change	48,100	170
Timber	6,264	443
Excavation	397	
Interest	2,226	11,807
Overpayments returned	31,365	
Abatements Allowed		
Property	12,272	
Timber	1,729	
Uncollected Taxes – December 31, 2004		
Property	241,465	
Timber	6,849	0
TOTAL CREDITS	$2,856,398	$374,593

SUMMARY OF TAX LIEN ACCOUNTS
For the Fiscal Year Ended December 31, 2004

-Dr.-	2003	Levies of 2002	2001 and prior
Unredeemed Liens – January 1, 2004	$	$28,372	$19,643
Liens Executed During Year	93,044		
Interest and Costs After Sale	3,881	4,481	8,020
TOTAL DEBITS	$96,925	$32,853	$27,663
-Cr.-			
Remitted to Treasurer			
Redemptions	$47,044	$16,520	$19,643
Interest and Costs After Execution	3,881	4,481	8,020
Abatements	5,474		
Unredeemed Liens – Dec. 31, 2004	40,526	11,852	0
TOTAL CREDITS	$96,925	$32,853	$27,663

SUMMARY OF TOWN CLERK'S ACCOUNT
For the Fiscal Year Ended December 31, 2004

-Dr.-	
Motor Vehicle Permits Issued	$271,844.00
Dog Licenses	3,096.50
Other Fees	1,237.00
TOTAL DEBITS	$276,177.50
-Cr.-	
Remittances to Treasurer	
Motor Vehicle Permits	$271,844.00
Dog Licenses	3,096.50
Other Fees	1,237.00
TOTAL CREDITS	$276,177.50

SCHEDULE B-3
TOWN OF WEBSTER, NEW HAMPSHIRE
Public Library Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 2004

Revenues:		
Miscellaneous:		
Investment income	$ 6,205	
Donations	695	
Other	902	
Total revenues		$ 7,802
Expenditures:		
Current:		
Culture and recreation:		
Salaries and Benefits	$ 17,200	
Administrative costs	4,778	
Books, periodicals and programs	7,803	
Total Expenditures		29,781
Deficiency of Revenues Under Expenditures		(21,979)
Other financing sources:		
Interfund transfers in		23,620
Net change in fund balance		1,641
Fund balance, beginning		141,264
Fund balance, ending		$142,905

SCHEDULE B-4
TOWN OF WEBSTER, NEW HAMPSHIRE
Conservation Commission Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 2004

Revenues:		
Miscellaneous:		
Interest	300	
Total revenues:		$ 540
Fund balance, beginning		24,344
Fund balance, ending		$24,884

REPORT OF APPROPRIATIONS ACTUALLY VOTED
Tax Year 2004

GENERAL GOVERNMENT	
Executive	$ 10,845
Election, Registration & Vital Statistics	19,821
Financial Administration	96,935
Revaluation of Property	16,800
Legal Expense	14,695
Personnel Administration	24,372
Planning and Zoning	19,100
General Government Buildings	36,652
Cemeteries	9,867
Insurance	68,308
Other General Government (Contingency Fund)	2,500
PUBLIC SAFETY	
Police	143,278
Ambulance	13,717
Fire & Medical	41,034
Building Inspection	6,120
Other Public Safety	550
HIGHWAYS AND STREETS	
Highways and Streets	242,300
SANITATION	
Solid Waste Disposal	144,000
HEALTH	
Administration	250
Health Agencies & Hospitals & Other	2,894
WELFARE	
Administration & Direct Assist.	1,000
Vendor Payments & Other	10,182
CULTURE AND RECREATION	
Parks and Recreation	3,875
Library	29,890
Patriotic Purposes – Old Home Day	2,600
Other Culture & Recreation	500
CONSERVATION	
Other Conservation	400

DEBT SERVICE	
Princ., Long Term Bonds & Notes	40,000
Interest-Long Term Bonds & Notes	31,660
Interest on TAN	1,000
CAPITAL OUTLAY	
Land	17,000
Machinery, Vehicles & Equipment	195,569
Improvements Other Than Bldgs.	2,500
OPERATING TRANSFERS OUT	
To Capital Reserve Funds	53,500
TOTAL VOTED APPROPRIATIONS	$1,303,714

REVISED ESTIMATED REVENUES

SOURCE OF REVENUE	
TAXES	
Land Use Change Tax	$ 48,100
Timber Tax	12,800
Payment in Lieu of Taxes	1,290
Interest & Penalties on Delinquent Taxes	29,000
Excavation Tax ($.02 cents per cu. yd.)	400
LICENSES, PERMITS AND FEES	
Business Licenses and Permits	50
Motor Vehicle Permit Fees	260,000
Building Permits	2,720
Other Licenses, Permits & Fees	9,500
FROM STATE	
Shared Revenues	7,066
Meals & Rooms Tax Distribution	55,879
Highway Block Grant	56,937
Flood Control Reimbursement	15,738
CHARGES FOR SERVICES	
Income from Departments	21,900
MISCELLANEOUS REVENUES	
Interest on Investments	2,000
Other	2,500
INTERFUND OPERATING TRANSFERS IN	
From Special Revenue Funds	6,270

From Capital Reserve Funds		141,000
From Trust & Agency Funds		220
		673,370
SUBTOTAL OF REVENUES		
GENERAL FUND BALANCE		
Unreserved Fund Balance	$303,620	
Unreserved Fund Balance – Retained	170,620	
Unreserved Fund Balance – Reduce Taxes	133,000	133,000
TOTAL REVENUES AND CREDITS		$806,370
REQUESTED OVERLAY	24,751	

2004 TAX RATE CALCULATION

Town of:	WEBSTER			TAX RATES
Appropriations	$1,303,714			
Less: Revenues	(806,370)			
Less: Shared Revenues	(2,789)			
Add: Overlay	24,751			
War Service Credits	51,000			
Net Town Appropriation		$570,306		
Approved Town Tax Effort			$570,306	
Town Tax Rate				$3.40

School Portion

Regional School Apportionment	$2,278,563			
Less: Adequate Education Grant	(471,265)			
State Education Taxes	(447,992)			
Approved School(s) Tax Effort			$1,359,306	
Local School Rate				$8.10
State Education Taxes				
Equalized Valuation (no utilities) x 134,532,058		3.33	$447,992	
Divide by Local Assessed Valuation (no utilities) 154,441,545				
State School Rate				2.90
Excess State Education Taxes to be Remitted to State		0		

County Portion

Due to County	$352,802		
Less: Shared Revenues	(1,328)		
Approved County Tax Effort		$351,474	
County Tax Rate			$ 2.10
COMBINED TAX RATE			$16.50

Total Property Taxes Assessed	$2,729,078	
Less: War Service Credits	(51,000)	
Add: Village District Commitment	68,422	
TOTAL PROPERTY TAX COMMITMENT		**$2,746,500**

Proof of Rate

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	$154,441,545	2.90	$ 447,992
All Other taxes	167,735,145	13.60	2,281,086
			$ 2,729,078

SUMMARY INVENTORY OF VALUATION
Tax Year 2004

Land		$ 62,541,945
Buildings		93,091,100
Public Utilities		13,293,600
Valuation Before Exemptions		$168,926,645
Elderly Exemption (Number 15)	$1,187,500	
Solar Energy Exemption (Number 4)	4,000	
Total Exemptions		$ 1,191,500
NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED		$167,735,145
Less Public Utilities	13,293,600	
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		$154,441,545

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2004

DESCRIPTION	VALUE
Town Hall (Map 5 – Lots 18 & 19)	
Land and Buildings	$ 503,300
Furniture and Equipment	55,300
Library:	
Furniture and Equipment	26,000
Police Department – Old (Map 5 – Lot 8)	
Land and Buildings	95,472
Public Safety Building (Map 5 – Lot 29-1):	
Land and Buildings	658,200
Fire Furniture and Equipment	750,000
Police Furniture and Equipment	85,000
Highway Department:	
Land and Buildings	44,928
Equipment	12,000
Materials and Supplies	9,100
All Land and Buildings Acquired Through Tax Collector's Deeds:	
Map 5 – Lot 35	13,400
Map 6 – Lot 82	8,300
Map 6 – Lot 116	24,000
Map 10 – Lot 1-139	10,600
Map 10 – Lot 1-48	11,800
Map 10 – Lots 1-70 & 71	28,100
Map 10 – Lots 72 & 73	33,500
Map 10 – Lots 1-109&110	16,000
Map 10 – Lots 2-18, 19 & 20	52,600
Map 10 – Lot 2-21	17,000
Map 10 – Lot 4-53	9,300
Map 10 – Lot 4-85	60,700
Map 10 – Lot 4-120	9,700
Map 10 – Lot 4-143	4,000
Map 10 – Lot 4-144	4,000
Map 10 – Lot 4-150	5,400
Map 10 – Lot 5-50	4,200
Map 10 – Lot 5-61	9,300
Map 10 – Lot 5-62	5,100
Map 10 – Lot 5-63	5,100
Map 10 – Lot 5-70	5,100
Map 10 – Lots 5-71 & 72	5,100
Map 10 – Lot 5-94	10,400
Map 10 – Lot 5-121	9,500
Map 10 – Lot 5-141	9,300
Map 10 – Lot 5-181	9,300

Map 10 – Lot 5-182		9,300
Map 10 – Lot 5-190		9,300
Map 10 – Lot 6-6 & 7		8,100
Map 10 – Lot 6-17		6,500
Map 10 – Lots 6-33 & 34		7,900
Map 10 – Lot 6-41		11,000
Map 10 – Lot 6-82		10,700
All Other Property:		
Map 5 – Lot 5		2,000
Map 5 – Lot 10		96,400
Map 6 – Lot 41		60,900
Map 6 – Lot 75		135,600
Map 8 – Lot 12		48,600
Map 10 – Lot 4-52		9,300
Map 10 – Lot 5-56		5,200
Map 10 – Lot 5-183		9,300
Map 10 – Lot 6-90		6,000
Map 10 – Lot 8		61,800
	TOTAL	$3,118,000

TREASURER'S REPORT – Fiscal Year 2004

Cash on Hand January 1, 2004		**$658,169.00**
2004 RECEIPTS		
Received from Tax Collector		
Property Taxes	$2,884,612.94	
Tax Sales Redeemed	101,373.98	
Yield Tax	5,136.57	
Land Use Change	48,424.45	
Gravel Excavation	397.40	
Credits/Overpayments	31,364.73	
Received from Town Clerk	281,817.50	
Received from the State of N.H.	137,565.69	
Received From Other Governments	1,864.84	
Business Licenses, Permits & Filing Fees	10,872.42	
Income from Capital Reserves	164,642.00	
Income from Departments	18,762.76	
Income from Trust Funds	220.07	
Sale of Town Property	4,000.00	
Rental of Town Property	1,265.00	
Gifts & Donations	623.65	
Insurance Dividends & Reimbursement	146.13	
Miscellaneous	5,896.20	
Interest on Investments	2,777.31	
Income from Bounced Check Fees	105.00	
Recoup Bounced Checks	2,448.50	
Recoup Bounced Check Fees	80.00	
Voided Checks	12,174.06	
TOTAL RECEIPTS	**$3,716,571.20**	**$ 4,374,740.20**
Paid on Order of Selectmen		$ (3,531,050.63)
Deposit Slips		$ (102.00)
Bounced Checks		$ (6,704.50)
Bank Fees		$ (150.00)
Total Cash on Hand, December 31, 2004		**$ 836,733.07**

TYLER ROAD MAPLE TREE ACCOUNT

Balance as of 01/01/04	$ 141.20
Interest Income	.35
Balance as of 12/31/04	$ 141.55

Trust Funds Held by the Treasurer:

ISABEL ANDERSON FUND

Balance as of 01/01/2004	$ 7,120.72
Interest Income	70.29
Balance as of 12/31/2004	$ 7,191.01

LAND TRUST FUND

Balance as of 01/01/2004	$ 21,202.75
Contributions	3,300.00
Interest Income	239.18
Balance as of 12/31/2004	$ 24,741.93

BOARD OF SELECTMEN

Knowledge will forever govern ignorance; and a people who mean to be their own governors must arm themselves with the power which knowledge gives.

James Madison

When a town resident reflects back on the manner in which the town was administered, how will the year 2004 be remembered? The year started as most years do, with budget preparations and a town meeting. The town's budget for 2004 came in at $1,303,714. The town portion of the budget was increased by 17.5% percent over the previous year. The increase was related to among other things, a new fire truck that was purchased and arrived at the end of October and insurance premium increases over previous years. The year also focused on the revaluation process that was started in 2003.

The Town engaged Avitar Associates to conduct the Town-wide revaluation in order to appraise each property in Webster for its current market value as of the 1st of April 2004. The process involved sending the proposed revaluation to each property owner in the town and then having informal reviews with property owners who questioned the assessment. Once the new values were found to be appropriate a final assessment was completed. This assessment was then made appealable through the abatement process where the Selectmen received 38 requests to abate taxes. Arguments ranged from those involving equity issues to those involving issues of features and quality of the home. The Board of Selectmen granted approximately $12,272 in abatements for the year, with only three being further appealed to the Board of Tax and Land Appeals

The process of tax equalization has not ended and will continue into the upcoming years. The goal, mandated by state statute, is to bring all values of property in the town to 100% of the current market value. This may include, however, only bringing a certain class of property, such as vacant land or waterfront property – which tends to appreciate/depreciate at different rates than normal residential property, back in line with the overall municipality. In fact we are already noticing that prices of homes being sold in 2004 are well above the tax assessments, which will likely require future revaluations for the town.

The Board of Selectmen also received 17 new current use applications and spent time reviewing all existing current use properties to ensure the assessments are in line with current state law. In addition to the sometimes-mundane administrative process involved with the issue of taxation, the Board of Selectmen took time to celebrate the 30 years of service to the town of our tax collector, Madeline Roberts. Maddie has continued to provide a tremendous benefit to the town with her knowledge of the state's tax laws and her ability to communicate with the town's taxpayers.

The year 2004 also saw much work done by volunteers on the Master Plan committee. The Town's Master Plan has not been updated since 1992 and many hard-working individuals spent countless hours attending meetings and writing sections to bring the plan into the 21st century. The work will likely culminate in 2005 with the adoption of a new Master Plan. Our Planning Board spearheaded

the effort, with the leadership of volunteer Sue Rauth and the support of the Central New Hampshire Regional Planning Commission. The Planning Board also was involved with approving the largest subdivision application since 1990. A 12-lot subdivision was approved for residential houses to be erected on Call Road and Battle Street/Route 127. Some of those homes have already been started. Likewise, 2004 for the second year in a row saw the exhaustion of building permit applications. It is estimated that approximately 19 new homes were actually completed in 2004. The Town also put into place its septic review process for new homes, with the engagement of a certified soil scientist.

2004 also saw a push by developers to erect housing on Class VI and Private Roads. The Board of Selectmen have opposed such building and were even involved, with the Zoning and Planning Boards in litigation over the matter. A settlement to the litigation was worked out in November.

On a sadder note, 2004 and early 2005 saw the passing of four former town officials. James "Lukie" Roberts, Bob Mock, Ruth Stebbins, and Janice Dawe have left us but their memories will live on in the Town. Their service to the betterment of the community is certainly appreciated and will be carried on by the many hardworking town volunteers and employees that come after them.

Webster has also seen the changing of the guard in the Fire Department. The chief of 28 years, Bill Welcome, retired from the force and moved to Belmont in October. Dan St. Cyr retired and moved to Danbury after 25 years of service on the Fire Department. Shawn Mitchell, a full-time officer in the City of Concord's Fire Department, replaces him. Changes in personnel also occurred with our Road Agent. Adam Mock replaced Keith Barnard in December. Other changes occurred in the Town this past September with the loss of the local school-busing contract. Town resident, Bob Drown, provided services to the SAU for the transportation of Webster students for 50 years. School officials have now entered into a new contract.

The Town of Webster continues to be a wonderful place. It is only, however, with the work of dedicated people that the town can offer what it does. The Board of Selectmen are very thankful to the many volunteers and employees of the town, who provide selfless acts for the community. We appreciate the involvement of the town residents in our many activities. Whether it is a committee that meets once a month, or the volunteer fire fighters that are on-call, or the paid employees that go that extra step, our town says thanks.

POLICE DEPARTMENT

Webster saw an increase again this year in the number of new residents with nearly thirty new homes. Due to this increase the demand for police services reached an all time high in 2004 with the department responding to over 2,400 calls. As a result, it became necessary to hire a qualified part-time office assistant to carry out the ever-increasing list of administrative duties. This new position allows our on-duty officers to carry out their duties in a timely manor and be more accessible to the public. In an effort to offset the initial cost of hiring the office assistant, I applied for and received a federal grant that will reimburse 75% of the first year's salary of this position. The federal grant is specifically

designed to re-deploy existing officers that are bogged down with secretarial duties.

Currently, the Department has two of its employees deployed to Iraq, one full-time officer and one part-time officer. We keep them in our thoughts for a safe return.

We are available 24 hours a day to respond to your needs, and strive to provide the most prompt professional service possible. Your continued help in promptly reporting any suspicious activity or concerns is greatly appreciated.

I would like to thank the town's people and the selectmen for their continued support. By working together we are making Webster a safer community.

Respectfully submitted,

BRIAN P. MILANO
Chief of Police

FIRE DEPARTMENT

The past year was a memorable year for *your* fire department. We experienced losses, additions, a significant increase in calls for service, and new equipment.

Two significant losses this year were the retirement of Chief P. William "Bill" Welcome, and Captain Dan St. Cyr. With the loss of these two members over 50 years of experience is gone. Dan and Bill will be greatly missed.

We added four new members in 2004; Jason Carter, Kara Thiboutot, Frank Perry, Adam Pouliot, and saw the return of several former members; Sally Becker, and Kevin Culpon.

The medical squad is currently comprised of 4 Paramedics, 2 Emergency Medical Technician Intermediates, and 5 Emergency Medical Technicians.

The Fire Department saw a significant increase in calls for services in 2004; they break down and compare to 2003 as follows;

	2003	2004
Medical Aid	66	74
Mutual Aid	20	17
Brush	5	14
Motor Vehicle Accidents	9	13
Wires Down	9	13
Structure Fires	4	9
Drills	2	5
Fire Alarm Activations	4	3
Motor Vehicle Fire	0	3
Haz-Mat	3	2
Search	0	2
Service calls	2	2
Chimney Fires	3	2
TOTAL	**127**	**159**

The Fire Department meets every Thursday evening at the public safety complex. Please feel free to stop by and see your department and equipment. Engine 3, a 2004 Emergency One Pumper Engine, was placed in service in November. This vehicle will serve the community well for years to come.

The officers of the Fire Department for the following year are Deputy Chief: Mike Arpino, Captain: Matt King, Lieutenants: Kevin Culpon, Sandy Weld, and Marg Blanchette.

I would like to remind all residents that permits are required to burn when there is no snow cover on the ground. Permits may be obtained from the following: Warden: Shawn Mitchell – 746-6029, Deputy Wardens; Mike Arpino – 648-2404, Bobby Drown, Jr. – 648-2520, Roy Fanjoy – 648-2242, and Bruce Thompson – 746-3734.

I would like to thank all the officers, firefighters, and medical personnel for the time, energy and support that you give to the town; the families of these personnel for the countless times your spouse, significant other or relative has to leave during that special moment to help another, attend training, or to go to another meeting. I would be remiss if I didn't thank the efforts and support given by the Fire Department Auxiliary, your behind the scene efforts are very much appreciated.

In closing, I would like to thank the residents of Webster for the support offered to the Fire Department throughout the year. Should you find you'r looking to give something back to your community and are interested in volunteering, the fire department and auxiliary are always looking for additional personnel.

Respectfully submitted,

SHAWN A. MITCHELL
Fire Chief

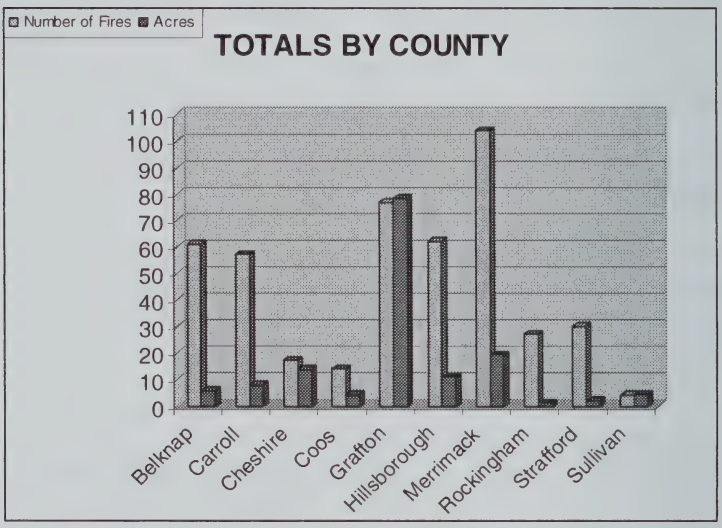
FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information contact the Division of Forests & Lands (603) 271-2217, or online at www.nhdfl.org.

This last year was fairly wet throughout the spring and summer months, however we finished the season with an active fall fire season. In order to meet an increased demand for services, the Forest Protection Bureau was reorganized

into three regions with smaller Forest Ranger Districts and over the last several years we have added two Forest Rangers. The fifteen state fire towers were the first to report on many fires throughout the state and they completed many other projects on the low fire danger days. The state implemented a program called Tower Quest to help citizens learn about fire towers and the need to protect New Hampshire's forest resources. The United States celebrated Smokey Bear's 60th birthday in 2004, and celebrations were held throughout the state. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire smart and fire safe!

2004 FIRE STATISTICS
(All fires reported as of November 18, 2004)



CAUSES OF FIRES REPORTED			Total Fires	Total Acres
Arson	15	**2004**	462	147
Campfire	41	**2003**	374	100
Children	12	**2002**	540	187
Smoking	19	**2001**	942	428
Debris	201			
Railroad	1			
Equipment	5			
Lightning	5			
Misc.*	163 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

CAPITAL AREA MUTUAL AID FIRE COMPACT

We welcomed the Town of Deering Fire Department as a new member to the Capital Area Fire Compact in June. Deering provides fire and rescue service to its community under the direction of Fire Chief Arnold Anderson. Upon completion of communications equipment conversions, dispatch service began on October 5, 2004.

With the addition of Deering, the Compact now provides service to nineteen member communities encompassing 675 square miles o area with a resident population of 109,870. Mutual aid response is given to and received from several other communities and mutual aid districts. Delivery of emergency service varies daily by community, based on tourism, special events, weather, and commercial activity.

Fire and Emergency Medical dispatch service is provided by the City of Concord Fire Department's Communications Center with six full-time dispatchers under the direction of dispatch supervisor Captain Ernest Petrin. All dispatchers participate in telecommunications training courses. Dispatched incidents in 2004 increased to 16,107, approximately 6.5% above the previous year. A detailed report by community is attached.

Due to increased call volume and activity in dispatch, the Compact with the City of Concord have reviewed staffing requirements in Fire Alarm. Current authorized staffing in 2004 is one Dispatcher Supervisor and six shift schedule Dispatchers. We have recognized for some time that staffing would need to be addressed. The Board of Directors in October 2004 unanimously agreed to support the addition of two dispatchers in 2005 to provide two dispatchers on duty at all times.

A major improvement to the communications link between the Fire Alarm dispatch center and one of our main transmitters at Mt. Kearsarge was completed in the fall of 2004. We have been able to tie in to the State microwave link that provides a high quality and redundant communications channel. The quality and clarity of the signal is much improved with greater reliability.

The Chief Coordinator responded to 134 mutual aid incidents in 2004, and handles the administrative functions of the Compact. He continues to participate on several state and regional committees that affect mutual aid operations. AS an active member of the NH First Responder Radio Interoperability Committee, I can report that all Compact Departments have or will receive new digital mobile radios for their fire apparatus and emergency ambulances through the Homeland Security funding initiative, at little or no direct local cost. The second phase of the program will address portable communications. All communities in New Hampshire are receiving digital communications equipment for Fire and Emergency Medical Services that will provide radio interoperability capability with other public safety agencies.

The Compact 2004 operating budget was $600,578. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population. We actively pursue any grant funding.

The following members served the Compact in 2004 in the following positions:

President:	Chief Paul Welcome, Webster
Vice President	Chief Stewart Yeaton, Epsom
Secretary:	Past Chief Peter Russell, Hopkinton
Treasurer:	Firefighter John R. Burton, Bow
Chief Coordinator:	Chief Richard E. Wright, Loudon
Executive Committee:	Chief Paul Welcome, Pres., Webster
	Chief Stewart Yeaton, V. Pres., Epsom
	Chief Richard Brown, Warner
	Chief Leonard Deane, Pittsfield
	Chief Harold Paulsen, Pembroke
	Chief Edwin Bowne, Salisbury
	Chief H. Dana Abbott, Bow

Dispatch Committee Chair: Chief Harold Paulsen, Pembroke

Training Committee Chair: Asst. Chief Richard Pistey, Bow

Central N.H. HazMat Team Chief:
Battalion Chief William Weinhold, Concord Fire Dept.

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Deputy Chief Mike Paveglio and Deputy Chief Shawn Mitchell assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 54 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. Funding has been approved through a Homeland Security grant for a "new" Hazmat response vehicle to replace a used 1989 unit and will be delivered in early 2005. We extend our thanks and appreciation to all team members for their willingness to respond to these emergencies. We also receive some grant funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact Officer or the Chief Coordinator if we may be of assistance.

DICK WRIGHT, Chief Coordinator
CAPITAL AREA FIRE COMPACT

CAPITAL AREA MUTUAL AID FIRE COMPACT 2003 TO 2004 INCIDENTS

Town	2003 Incidents	2004 Incidents	%Change
Allenstown	658	621	-5.62
Boscawen	186	221	18.82
Bow	859	929	8.15
Canterbury	240	258	7.5
Chichester	399	400	0.25
Concord	6,554	7,021	7.13
Epsom	842	878	4.28
Dunbarton	203	201	-1
Henniker	764	787	3
Hopkinton	999	1,053	5.41
Loudon	640	725	13.28
Pembroke	345	382	10.72
Penacook RSQ	502	528	5.18
Webster	128	159	24.22
CNH Haz Mat	26	9	-65.4
Northwood	493	497	0.8
Pittsfield	585	693	18.46
Salisbury	86	103	19.77
Warner	375	359	-4.3
Bradford	246	240	-2.5
Deering (in system 10/04)		43	
TOTALS	**15,130**	**16,107**	**6.46**
Telephone Calls	**59,628**	**59,396**	

HIGHWAY DEPARTMENT

Major road projects for the year were:

- Roby Road – rebuilt and paved
- Hollings Drive – rebuilt and paved
- Christopher Robert Drive – paved
- Deer Meadow Road – shimmed

along with general road maintenance such as cold patching, grading, ditching, culvert maintenance and replacements.

A very sincere thank you to those who have been so dedicated in helping maintain and improve Webster's roads over the past four years of my time as town road agent.

Respectfully submitted,

KEITH BARNARD, Road Agent

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 Commercial Street ❖ Concord, New Hampshire 03301
❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖internet: www.cnhrpc.org

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of 20 communities in Merrimack and Hillsborough Counties established under RSA 36. CNHRPC provides a variety of planning services to its members, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable planning services such as master planning assistance, geographic information systems (GIS) mapping, and other land use and transportation planning-related assistance.

In 2004, CNHRPC staff assisted the Town of Webster with the following:

- Assisted the Planning Board with the Transportation Chapter, Current Land Use Chapter and the Future Land Use Chapter of the Town Master Plan.
- Consulted with the Planning Board, Selectmen and other Town Officials to provide information on planning topics such as:
    - Planning Board membership
- Updated GIS Transportation layer.
- Staff collected accident data and speed limit data for the Town of Webster.
- Staff collected traffic count data.
- Assisted the Planning Board with updating the Town land use regulations by preparing a summary of recommended changes to the Zoning, Site Plan, and Subdivision Regulations and suggested changes for 2005 Town Meeting.
- Staff attended a Planning Board meeting to review suggestions.
- Prepared maps and met with the town regarding the forecast 2030 housing and employment figures for the Regional Master Plan.

In addition to the local services described above, in 2004 the CNHRPC provided the following services to Webster as part of regional activities:

- Held training sessions related to Planning Board process and development review procedures.
- Coordinated meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- Hosted educational regional workshops on basic planning procedures.
- Conducted traffic counts throughout the region.
- Organized and hosted meetings of the CNHRPC Transportation Advisory Committee (TAC).

- Continued the update and expansion of the regional transportation model. The transportation model will be an integral component of the I-93 Bow to Concord Transportation Planning Study.
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee and the Contoocook North Branch Local Advisory Committee.
- Provided assistance to CNHRPC member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- Maintained and updated the www.nharpc.org website of statewide local census data and statistics.
- Assisted local housing and childcare advocacy groups through funding provided by the Community Development Finance Authority (CDFA).

For additional information, please contact the CNHRPC staff or your representatives to the Commission, the Board of Selectmen, or visit us on the internet at www.cnhrpc.org.

PLANNING BOARD

Planning Board members for 2004 were Nancy Van Loan (Chairman), Cliff Broker, Jere Buckley (Secretary), Lynmarie Lehmann (Selectman Member), and Bill Inman. Alternate Members, in order of seniority, were Richard Cummings, John Nelson, Alan Hofmann, and Tom Mullins.

The Board conducted regularly scheduled public meetings on the third Thursday of each month, and additional special meetings when required. The regular meetings incorporated public hearings on subdivision and site plan review applications, as applicable.

In the course of the year, the Board accepted, considered, and ultimately approved applications for:

- A twelve-lot subdivision by the Nichols Trust on Call Road.
- A two-lot subdivision by Nathaneal and Carole Broker on Gerrish Road.
- A two-lot subdivision by George Chakas on Battle Street.
- A two-lot subdivision by Chuck and Joyce Rose on Little Hill Road.

The Nichols Trust subdivision was the largest presented to the Board in a long time, precipitated a number of citizen concerns regarding road upgrades and other issues, and is considered by the Board to be a precursor of additional similar subdivisions that development pressures seem sure to prompt.

A public hearing regarding a 3-lot subdivision on Lake Road proposed by the Nichols Estate was ongoing (under continuance) at year end.

The Board reviewed and approved a total of 18 voluntary merger requests, many of them in the Pillsbury Lake District. The Board generally welcomes these requests, especially in the Pillsbury Lake district where small lot sizes are often the source of problems.

The Board reviewed and approved 4 lot line adjustments, a site plan for an antique motorcycle repair and restoration business on Deer meadow Road, and a site plan for a home-based welding business on Pearson Hill Road. Those site plan reviews complemented ZBA granting of special exceptions for the indicated commercial enterprises.

The Board on a number of occasions was involved in a matter involving proposed development on Cashell Lane. That topic eventually became a matter of litigation between the Town and the applicant. Said litigation was eventually resolved without any formal action required of the Board

Beginning in April, the Board convened most of their regularly scheduled meetings an hour earlier than normal in order to allow time for the preliminary review of draft chapters for an updated *Webster Master Plan*. These chapters were submitted to the Board by the Master Plan Committee, created by the Board in 2003 in response to the State mandate that each town's Planning Board create and periodically update a master plan that maps future Town development and serves as the basis for Town ordinances and other planning/control tools. At year end, the Board had completed preliminary review of all 8 *Master Plan* chapters and the Master Plan Committee was assembling a consolidated document, anticipating a final Board review and a public hearing in early 2005.

It is generally conceded that the *Zoning Ordinance* and the *Subdivision Regulations* are in need of updating. In order to start that process, the Board proposed several amendments to the *Zoning Ordinance* for consideration at the 2005 Town Meeting. At year-end, public hearings on those proposals were anticipated in January of 2005.

The updated *Master Plan*, once adopted, will provide the basis for consideration of additional ordinance and regulation changes. That activity, in addition to the Board's normal agenda of subdivision review and other responsibilities, will assure that 2005 will be another very busy year.

I am grateful to my Board Members for their many volunteer hours and their dedication to the sensible development of our community.

Respectfully submitted,

NANCY VAN LOAN, Chairman

OLD HOME DAY

Well this is my first Old Home Day wrap up report and I suppose the best place to start is the parade, which went off without a hitch as it has for as long as most can remember. We even had plenty of spectators. The rain kept the Merrimack Valley High School Band inside the grange and they did a great job. Maybe (weather permitting) next year we can have them marching down Battle Street with us. Fire trucks from Board of Boscawen, (including Board of Bos-

cawen's Antique Fire Truck from 1917 driven by Ray Fisher, Chief B.F.D.) Concord, Penacook and Webster all entered the Parade (although the Webster Fire trucks looked much nicer) as did police cruisers from the Merrimack County Sheriff and of course The Webster Police Department. D.A.R.E. Vehicles from the New Hampshire State Police, Board of Boscawen, Allenstown and Webster also were on hand and Allenstown won for best D.A.R.E. vehicle. Several people running for political office joined us in our parade and I think it's fair to say that all of them can be counted on in bad weather. Best Antique car was Bryant Miner's yellow 1966 Ford F100 followed by Stewart Miner's Blue 1947 Dodge Deluxe. Third place was Robert Croteau's Silver 1984 Corvette. The Animal division was won by Zach Blanchette and his Oxen team made up of Star and Lion. Bike Rider division was won by Colton Hamm (age 10) followed by Nick DiCicco (11). The Child Marcher division was won by Elizabeth Brannigan (age 3&1/2) as a Fairy Princess. Seth (age 5) and Ezekial Carter (age 8&1/2 Months!) finished second as Superman and Batman. Third was Becca Malkin (13). Sport Marchers division was won by the Sikaran Karate Group led by Wayne St. Jacques. Rebbecca Hashem and Rachel Malkin finished 2nd as they represented the 2003 Girls 3rd&4th Grade Basketball Champions from Webster. The Organizational Float Winner was the "200 Years of Faith" Float by the First Congregational Church of Webster. Second Place was the Seven Dwarfs by the Girl Scout Cadet Troop #2369. The Individual's float winner was "A day at the beach" by the Silver Family, The Roberts Family, The Donahue Family, The French Family, Kelly Neff, Sue Pearson and Jenn Hodgdon. Second place went to the "Old woman in the shoe" with Betty Pearson. The winner of the Patriotic Float was The World War II Veterans Float. Riders were Bill Bird, Peter Perrault, Clarence Jeffrey, Casimir DeRham, Don Brannigan and Bob Pearson. The Float was organized by Janice and Fred Dawe and pulled by the famous Percheron Horses. Janice and Fred Dawe were the Grand Marshals of the parade. Janice and Fred both served during World War II in the Navy.

Old Home day events went on inside the grange with Strings and Things playing up a storm (literally) on the stage. Free hot dogs, watermelon and lemonade were served and everyone seemed to have a great time. The winner of the pie tasting event was Brenda Silver. She made a lemon meringue pie that was to die for. The pie tasting judges, including yours truly, were very disappointed with the pie turnout. We were hoping to taste plenty more! Next year we will have to make the winning pie prizes more ....motivating. The youngest attendees were Travis and Hannah Pendleton at 3 months. The oldest attendee was hotly contested but Florence Grof pulled it out at a young 88 years. The farthest traveled was Deana College (Don Frost's Grand-daughter) who dropped in from Lemington, England. The largest family this year was the Blanchette Family with a count of 15.

Lots of games were played even though we were forced inside and Kristen DiCicco did a great job keeping it all moving with help from Terry Ohlson-Martin and Kris Blanchette. Thanks to all of you including Aime Silver who ran the prize booth again this year. The Horse Shoe Tournament went on in spite of the very wet conditions. Cindy Grenier ran the competition and many thanks for her hard work. Winners were Dale and Tom Warner. Second place went to Chet

Ham and Craig Norris and third place went to Cindy Grenier and David Blodgett.

How do you thank Jeff Joyall and Al Hofmann enough for manning the grills and keeping the hot dogs moving? A lot of time and effort goes into set up for grilling 300 hotdogs in a 2 hour period and these guys have got it down. Thanks guys!

It would have been great to have seen more people out at the dance that night. The night and weather was perfect and the band "The Grinning Lizards" was awesome. They had those that made it dancing all night. Thanks to all that helped out at the dance and helped with set up and clean up. I would suggest to the Town to take a look at the dance and see if we have enough people interested in supporting it and if we don't, consider doing something else.

I would like to offer special thanks to a few more people. Thanks to Chief Bill Welcome and Chief Brian Milano for help in contacting the other companies and police forces. Thanks to Karen Sally who coordinated the printing of the programs. Thanks to Jeanne Brannigan for helping with the Veterans float during some real nasty weather. Thanks to Jack Chwasciak and Roger and Cathy Baril for judging the parade. Thanks to Carin Wheeler, Tom Godfrey and Andy Stout for the help setting up the tables in the Grange. A special thanks to my great friends Jennifer and Wendell Smith who traveled from Hershey, Pa. I don't think they realized what they had gotten themselves into. To Charlene Vary who was there every moment taking the photographs for Old Home Day as well as running the refreshments and reminding me to enjoy the moments, thanks. Thanks to Janice and Fred Dawe who took an idea and turned it into something special. Thanks to Dee Blake, Brenda Silver and Judy Jones who helped me a great deal with their knowledge, advice and where everything was and how to get it.

Respectfully submitted,

CHRISTOPHER VARY, Chairperson
KRISTEN DI CICCO
AIME SILVER
CHARLENE VARY

WEBSTER YOUTH SPORTS PROGRAM

Webster Youth Sports and Webster Athletes continue to flourish from recreational sports, to middle school, high school and the college level. If you regularly read the Concord Monitor Sports section then it comes as no surprise to see an article about a Webster Athlete breaking records, or part of a championship team. Most of all, Webster children are participating in sports. And there seems to be more sports for them to participate in every year! The addition of football has created great excitement to our school district. Congratulations to Webster's girl 3rd and 4th grade basketball team that won the end of season tournament championship!

Committee members worked very hard this year to ensure a quality program for our children. The sports committee continues to play a leadership role within the Merrimack Valley recreational sports programs. Our active participants on these boards are Maureen Hoar who represents Webster for the Little League and was elected to be president of the Little League for 2005, Chris Vary who is finishing his sixth and last year working with the Independent Recreational Soccer Board and Heidi Pelchat who took over those responsibilities in November. Good Luck Heidi. Tracy Balch is a member of the Independent Youth Basketball Board that now is solely responsible for the running of all youth basketball programs for grades 1 through 8 in our five towns that make up the Merrimack Valley School District. The basketball program will run like the Little League with teams selected by coaches at a try out session at the beginning of the year. The only "Town Teams" left will be at the 3rd and 4th grade level and of course instructional for 1st and 2nd grade will be held at the Webster Elementary School. The Tennis clinic and the Red Cross summer swimming program are planned to go on this year so be sure to get signed up.

The committee would like to thank the Town and Community for all your support. Great thanks to all the Volunteers who helped support the Webster Youth Sports Committee this year as Coaches, Assistant Coaches, and Referees. Many of these names are the same every year and are appreciated. Jeff Joyal, Tom and Kim Schofield, Wendy and Andy Stout, Heidi Pelchat, Carolyn Olsen, Mark Kimball, Tom Godfrey, Maureen Hoar, Tracy Balch, Carin Wheeler, Ed Meyer, and Tom Wolklin. Our apologies if we missed anyone. Thanks to Bob and Bobbie Couch for allowing us to use the beach at the Austin Home for the swimming program. Without the support of all these people, the volunteers and the support of the Town, we could not keep these programs running.

The Webster Youth Sports Committee is still looking for an inexpensive yet effective way to irrigate the soccer and baseball fields. We are looking at all possibilities. Any and all ideas from any resident would be greatly appreciated. Additionally, we will be concentrating on increasing the board's membership through active recruiting. A Committee like this one should constantly be evolving through new members and leadership. If you would consider volunteering, please contact any current member of the committee or stop in at one of our monthly meetings.

Respectfully submitted by the members of the Webster Youth Sports Committee:

CHRIS VARY, President
MAUREEN HOAR, Vice President
CARIN WHEELER, Secretary
TRACY BALCH, Treasurer
ED MEYER

CONSERVATION COMMISSION

This year, the Commission turned thirty, having been established in 1974 under the chairmanship of Clarence Jeffrey. Our major work in 2004 was to

update the Natural Resources Chapter of the Webster Master Plan, and to add three new members and two alternates to the Commission, with expertise in needed areas. We are keeping a close eye on the Bio-Energy plant in West Hopkinton which seeks to incinerate demolition wood with a high lead content. A gift to the WCC, a bequest from Bertha Fisher, will be used for a guide to footpaths of Webster. On Call Road, the developer left 75-foot buffers around several excellent vernal pools, but we were unable to truly protect them. In the Paul P. Mock Forest, and the Riverdale Natural Area, trails were cleared. We made one new wetland study of a swamp above the Blackwater. In the Pillsbury Lake District, we responded to requests for help when developers clear-cut land within the Shoreland Protection Act, or destroyed wetlands. We voted in November to authorize Betsy Janeway, as chair of the commission, to automatically request a 30 day extension for dredge and fill permits in wetlands. This will not affect the timing of applicants for permit: it will not prolong their waiting time. It gives the WCC time to consider the application at a monthly meeting without calling a special meeting.

Respectfully Submitted for the Commission, Betsy Janeway, Chair; Members: Jack Chwasciak, Nancy Clark, Jane Difley, David Klumb, Gordon MacDonald and Mary Jo MacGowan. Alternates: Roger Fletcher, Susan Roman.

CEMETERY COMMISSION

We would like to remind folks about the rules and regulations concerning the use of our cemeteries. New lots are available at no charge to Webster residents and taxpayers, contact the Trustees to secure a lot as the Trustees lay out the lot with corner stones a requirement. Non-residents are admitted for burial in existing family lots where space is available.

We now are getting more requests for cremain openings without the services of a funeral home so payments must be paid in advance. All openings of the cemetery are the responsibility of the Trustees.

Shrubs and perennial plants are not allowed, only annual or cut flowers may be planted at one place on a lot.

Waterproof vaults are required for the interment of caskets.

All burials are discontinued once we have snow or the ground is frozen. Generally we don't start burials until after May 1st depending on ground conditions and the weather.

Respectfully submitted,

CEMETERY TRUSTEES

WEBSTER FREE PUBLIC LIBRARY

If we were to use just one word to describe the events of the past year, that word would have to be "generosity." Local residents, NH libraries, and other nonprofit organizations donated half of the materials added to the library in

2004. It's hard to say no to good books, so our shelves are more crowded than ever. Girl Scout Cadets made two wooden "Super Readers" to help get us all in the reading spirit during the Summer Reading Program, which also benefited from the Women's Union donation for hiring a performer. Ox Pond Press donated our new sign. We received a generous monetary donation from one of our patrons. John Lyman Brooks donated an Optelec 20/20 magnifier for the vision impaired. The Children's Literacy Foundation approved the Library's second grant application (2003's grant gave the library over $1,000 worth of new children's books) which enabled us to hire a children's writer to spend the day with the town's elementary school students. People have also been very generous with their time, from the parents who helped out during the Summer Reading program, to the crew of volunteers who keep the Library open Wednesday evenings.

The CliF grant author visit to the Webster Elementary School (despite the location, this was a free-of-charge event for all elementary-school aged children in town) was a success, with Bow author Jennifer Ericsson visiting in April. The children all enjoyed their time with Ericsson, and learned a lot about the process of getting a book published. Thank you to Webster Elementary School Reading Specialist Bruce Johnson for contributing his thoughts to the grant application and to the author selection.

The Summer Reading Program, *Check out a Hero*, was a "Super" success, thanks to the imaginative theme, generous volunteers, corny jokes and flamboyant tricks (not to mention the rubber chickens!) of Mr. Phil's magic show, Webster Fire Department's show-and-tell, and a great bunch of enthusiastic readers.

Our Book Group finished up its 8th year, and is looking forward to some more great reading in 2005.

As always, we appreciate your support of the Library, and we hope that you find the library also supports you – whether it's for finding that perfect beach read in the summer, borrowing books from other libraries for your college class, or job hunting via the internet.

Library materials added during 2004: 1,100
Weeded or lost: 485
Total number of books, audios and videos at end of year: 10,797
New patrons: 56
Total number of registered borrowers at end of year: 610

Respectfully submitted,

JANICE F. DAWE, Chairman
ANNE HOLLAND
SANDRA STARKEY

HISTORY REPORT 2004

January started the year, cold with very little snow but lots of wind.

Webster is growing much faster than any of us can believe or want. A major subdivision known as the Nichol's Trust has been proposed for 12 build-

ing lots and a 23-acre "common area" on the northerly corner of the Call Road and Battle Street.

Daniel Webster Grange sponsored a Christmas decoration contest for homes and grounds. They had a very good response with several very pretty displays.

The Sports Committee is very busy with all the different sports and age groups for each. New members are always welcome.

The Webster Congregational Church held several suppers during the winter months on the second Saturday of each month.

First in the nation Presidential Primary was held January 27, 2004. We had 482 voters cast their vote with 1,022 on the checklist. Democrats received the following votes: John Kerry – 130, Howard Dean – 83, John Edwards – 56, Wesley Clark – 46, Joe Lieberman – 44, Dennis Kucinich – 7, and Al Sharpton – 3. George Bush received 77 on the Republican ticket; four others received nine votes combined.

The Town Warrant and Budget were discussed on February 17th at the Town Hall.

The Planning Board reviewed a revised "Nichol's Trust" subdivision eliminating the 23-acre "common area" and distributing that land among some of the 12 lots. The Planning Board has received another large subdivision of eight lots on 73 acres. The land, part of the Gerrish Farm at one time, goes between Gerrish Road and Deer Meadow Road and is owned by Nathanael Broker.

On March 2 we had 138 voters vote for a State Representative to Concord to fill a vacancy.

The Annual School Meeting was held on March 4 at MVHS. The budget of $24.6 million dollars was approved, an increase of 1.68%.

A year-long project has started, Webster's Master Plan that has to be upgraded and brought up to date.

The Broker Subdivision has been approved for a revision of two lots, one being a 50 acre lot, between Gerrish and Deer Meadow Roads.

Town Election was held on March 9 from 10-7. We had three candidates for Selectman, David Batchelder received 118 votes, George Hashem 82 and David Buttrick 57. The rest of the officers ran unopposed. The business meeting was held on Saturday, March 13 at 10:00 a.m. We had a ballot vote for a lease-purchase agreement of $260,000 for the purpose of leasing a custom pumping engine and related equipment for the Fire Department. The vote was 91 yes – 26 no, a 2/3 ballot vote required. Everything else passed with adjournment at 12:40 p.m.

The 21st Annual American Canoe Association New England Division Slalom Championships were held on April 24 and 25. The course goes from the bridge to behind the school. They have to traverse 25 gates.

The fifth grade spent a week at Ferry Beach Ecology School in Maine.

The Planning Board is meeting an hour earlier each month so they may discuss a chapter of the Master Plan each time.

A Memorial Day Celebration was held on Friday, May 28 at the Meeting House with the fifth graders reading essays they had written, a trip to the cemetery and back to the Meeting House for ice cream.

It should be noted that Grange, The Circle of Home and Family, Women's Union, 4-H club and several Girl Scout Troops are very active in town affairs.

The Summer Community Suppers that benefit the Church, Grange and Women's Union were held for seven weeks. These suppers require a lot of volunteers not only to work but to donate food.

The summer swim program was held in July on Lake Winnepocket across from the Austin Home.

Captain Daniel St. Cyr resigned after 23 years from the Webster Fire Department as he and his wife Janet are building a new home in Danbury.

Old Home Day was held August 21 even though it rained. The parade went as planned, starting at the Safety Building, with Janice and Fred Dawe as Grand Marshals riding in the back seat of the cruiser. There were floats, antique cars, oxen, bikers, walkers and a surprising number of spectators. Merrimack Valley High School Band played inside the Town Hall where the games, Strings 'N Things, picnic lunch and many more activities were held. A chicken barbeque was held, followed by a dance. A lot of volunteers turned a lousy day into a lot of fun.

The guest speaker at Church on Sunday was Rev. Johanne Dame whose parents were former pastors here.

A fire at 1377 Battle Street destroyed the barn claiming the lives of two (2) horses but the firefighters saved the ell and house. The property is owned by Judy Garland. A new barn was built to replace the other one. Cause was unknown.

A committee was formed to present ideas for the future use of the old Police Station. Committee members are Dana Reddish, Nancy Rideout and Jennifer Carleton with Jerry and Dottie Monz added later.

The State Primary was held on September 14.

The Webster Congregational Church wishes to "Thank" everyone that helped at the food booth at the Hopkinton State Fair and the Highland Games as both were a big success.

A successful Town Wide Yard Sale was held on September 8 from 8-3, in the rain, to support the Playground Project.

Daniel Webster Grange, with help from the Webster Girl Scouts, hosted the 9th Annual Halloween Party.

The Presidential Election was held on November 2. The State went Democratic statewide but Webster didn't except for Governor John Lynch 600 to 421 for Craig Benson. George Bush – "Dick" Cheney won nationwide. We had 1,032 citizens vote with 155 new voters added that day.

Fire Chief Bill Welcome retired after 28 years of service as he has moved out of Town. A reception was held to honor Bill and wife Pam on November 14 at the Town Hall. The new fire truck was on display.

The new appointed chief is Shawn Mitchell who works for the Concord Fire Department and has been a resident for about a year.

A fire on November 23 completely destroyed the home of Marty Bender and family on Little Hill. Their son Noah 18 was home from college and awoke as his room was full of smoke but escaped safely. They lost everything including

six puppies. The home was fully engulfed by the time the first firefighters got there. At least eight towns responded. The house was a former school house built in 1809 with many new additions added.

There are three homes being built in the "Nichol's Trust" subdivision as the year draws to a close.

If you think it's been wet this year, it has. We are over four inches above normal. Weather precipitation (Concord) total for the year 42.20", normal is 37.69", over by 4.51".

There were a total of 28 building permits issued this year. Two of these permits were for replacement homes.

Harold and Betsy Janeway lost their big barn built in 1861 early on December 29, 2004. The barn, along with three smaller buildings, was lost as well as some antique wagons and buggies, a pickup truck, tools and many other items. Their eight sheep escaped the blaze thought to have been started by an electrical water heater used to keep the sheeps' water from freezing. Luckily the 1789 farm house was saved.

It was 48° at 7:00 A.M. January 1, 2005.

TEACHERS AT WEBSTER ELEMENTARY SCHOOL:

Kindergarten (Morning)	Janet Lemire
Kindergarten 1	Gwen Hall
Grade 1	Elizabeth Morse
Grade 2	Linda Kimball
Grade 3	Shalissee Godfrey
Grade 4	Daniel Diachenko
Grade 5	Nancy Dobe
Building Aide	Laurel Foss
Secretary	Helen Brannigan
Principal	Tracy Murch
Custodian	James Matchem

SCHOLARSHIPS –

Old Meeting House – Emily Hochrein

Daniel Webster Grange – Marlene Hewes

4-H LEADERS –

Early Hour – Sandra Creighton & Lorna Bates

Merrimack County Oxbows – Robert Pearson III

DANIEL WEBSTER GRANGE – Master, David Hewes

WEBSTER WOMEN'S UNION – President, Eleanor Corliss

N.H. CIRCLE OF HOME & FAMILY – President, Jane Bliss

SOCIETY FOR THE PRESERVATION OF THE OLD MEETING HOUSE – President, Clarence Jeffrey

SCHOOL BOARD MEMBERS

from WEBSTER – Normandie Blake and Thomas M. Godfrey

GIRL SCOUT LEADERS:

Cadets – Terry Ohlson-Martin

Brownies – Karla Silver

Seniors – Mary Evanofski and Charlene Vary

THE STATE OF NEW HAMPSHIRE
WEBSTER TOWN ELECTION – MARCH 9, 2004

THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON ARTICLE 1

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

1. Results of the balloting were as follows:

OFFICE	# YRS TERM	NAME	# OF VOTES
Selectman	3	David M. Batchelder	118
		David A. Buttrick	57
		George K. Hashem	82
Town Clerk	1	Barbara Hochrein	249
Tax Collector	1	Madeleine L. Roberts	251
Treasurer	1	Linda A. McFarland	241
Moderator	2	Harold W. Janeway	244
Library Trustee	3	Janice F. Dawe	247
Supervisor of the Checklist	6	Patricia E. Inman	252
Trustee of Trust Funds	3	Sandra K. Starkey	243
Cemetery Trustee	3	Patricia E. Inman	251

264 Ballots Cast (5 absentee ballots)

BUSINESS MEETING WAS HELD AT THE TOWN HALL ON SATURDAY, MARCH 13, 2004 AT 10:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS

Moderator Harold Janeway called the meeting to order at 10:00 AM. He stated that town meeting is a little bit like making maple syrup, "You let off a lot of steam but generally end up with a good product."

Clarence Jeffrey led the townspeople in the Pledge of Allegiance .

2. The Town authorized the Selectmen to enter into a three-year municipal lease-purchase agreement in the amount of two hundred and sixty thousand dollars ($260,000) for the purpose of leasing a custom pumping engine with related equipment, for the Fire Department. Further to raise and appropriate the sum of one hundred seventy thousand dollars ($170,000) to be used as the down-payment and authorize the withdrawal of one hundred forty thousand dollars ($140,000) from the previously established Fire Truck Capital Reserve Fund, with the balance of thirty thousand dollars ($30,000) to be raised by taxation. The lease agreement will not contain a "non-appropriation clause." The first of three (3) annual installment payments of approximately thirty-three thousand dollars ($33,000) will not be due until 2005. The Selectmen recommend this article. (2/3 Ballot Vote Required) Roy Fanjoy proposed an amendment to raise and appropriate the full amount of $260,000 to purchase the fire truck out-

right. This amended article **FAILED BY VOICE VOTE**. The polls remained open for one hour. **Ballot Results on the original article were: YES – 91; NO – 26**

3. We adopted the provisions for the optional Veterans' credit, increasing the current credit from $100 to $500, pursuant to RSA 72:28, II" The Selectmen recommend this article. (By Petition) John Little proposed an amendment to raise the Veterans' credit from $100 to $200. This amended article **FAILED BY VOICE VOTE** The original article **PASSED BY VOICE VOTE**

4. We adopted the provisions for the optional Veterans' credit for a service connected total disability, increasing the current credit from $1,400.00 to $2,000.00, pursuant to RSA 72:35, I-a" The Selectmen recommend this article. (By Petition) **PASSED BY VOICE VOTE**

5. We modified the elderly exemptions from property tax in the Town of Webster, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $62,500; for a person 75 years of age up to 80 years, $75,000; for a person 80 years of age or older $87,500. To qualify the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $23,400 or, if married, a combined net income of less that $32,400; and own net assets not in excess of $70,000 excluding the value of the person's residence." The Selectmen recommend this article. **PASSED BY VOICE VOTE**

6. It was voted to raise and appropriate the sum of sixty five thousand eight hundred dollars ($65,800) for the repaving of a portion of Roby Road, repaving of Hollings Drive and paving of Christopher Roberts Road. This is a Special Warrant Article, which will not lapse until the work is completed, or by December 31, 2005, whichever is sooner. The Selectmen recommend this article. (Majority vote required).**PASSED BY VOICE VOTE**

7. It was voted to raise and appropriate the sum of fifty three thousand five hundred dollars ($53,500) to be added to the following previously established Capital Reserve Funds:

Bridge Improvements	$ 500.
Fire Department Air Packs	5,000.
Fire Department Bunker Gear	1,500.
Fire Truck	5,000.
Highway Equipment	500.
Office Equipment	2,000.
Police Cruiser	13,500.
Public Safety Building	15,000.
Reappraisal	10,000.
Town Hall	500.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

8. It was voted to raise and appropriate the sum of one thousand dollars ($1,000) for the purchase of tables for the Town Hall and authorize the withdrawal of this amount from the Town Hall Capital Reserve. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

9. It was voted to raise and appropriate the sum of three thousand eight hundred and ninety two dollars ($3,892) for new office equipment. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

10. It was voted to raise and appropriate the sum of two thousand five hundred dollars ($2,500) for the installation of a new dry hydrant on property located at 541 Battle Street, with matching funds of the same amount to come from the owners of the property. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

11. It was voted to raise and appropriate the sum of seven thousand seven hundred and forty-seven dollars ($7,747) for the second year's lease payment on the 2003 cruiser. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

12. It was voted to raise and appropriate the sum of three thousand nine hundred thirty dollars ($3,930) for Fire Equipment (pagers, nozzle and hose). The Selectmen recommend this article. **PASSED BY VOICE VOTE**

13. It was voted to raise and appropriate the sum of three hundred nineteen thousand eight hundred ninety-five dollars ($319,895) for General Government:

Executive	$10,845.
Election, Registration & Vital Statistics	19,821.
Financial Administration	96,935.
Tax Map Updates	1,500.
Revaluation of Property	15,300.
Legal Expenses	14,695.
Personnel Administration	24,372.
Planning & Zoning	19,100.
General Government Building	36,652.
Cemeteries	9,867.
Insurance	68,308.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

14. It was voted to raise and appropriate the sum of two hundred one thousand six hundred and ninety-nine dollars ($201,699) for Public Safety:

Police	$143,278.
Ambulance	13,717.
Fire	35,334.
Medical	5,700.
Building Inspection	3,120.
Other Public Safety	550.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

15. It was voted to raise and appropriate the sum of one hundred seventy-six thousand five hundred dollars ($176,500) for Highways and Streets. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

16. It was voted to raise and appropriate the sum of one hundred forty-four thousand dollars ($144,000) for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

17. It was voted to raise and appropriate the sum of nine thousand dollars ($9,000) (a 20% proportionate share of $45,000) to purchase a new skid steer with a one yard bucket, loading forks, and snow removal attachment for the Municipal Solid Waste Department. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

18. It was voted to raise and appropriate the sum of seventeen thousand dollars ($17,000) (a 20% proportionate share of $85,000) for reimbursement to the Town of Hopkinton for the purchase of a 14.24 acre parcel of land, which directly abuts the Hopkinton/Webster Landfill, purchased to prevent development into a residential building lot. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

19. To see if the Town will vote to raise and appropriate the sum of fifty-one thousand three hundred forty-one dollars ($51,341) for the following:

Health Department	$ 250.
Health Agencies	2,894.
Welfare Department	7,000.
Community Action Program	4,182.
Parks & Recreation	625.
Youth Sports Program	3,000.
Library	29,890.
Patriotic Purposes – Old Home Day	2,600.
Penacook Community Center	500.
Conservation Commission	400.

The Selectmen recommend this article. Selectman Dan St. Cyr proposed an amendment to this article – to increase the line item for the Parks & Recreation by $250 due to the fact that a private citizen in town has paid the electric bill on the Veteran's Memorial for years and the Town will now be paying this bill. *This amended article will now total $51,591 for money appropriated and the amount for Parks and Recreation will be $875.* The amended article **PASSED BY VOICE VOTE**

20. It was voted to raise and appropriate the sum of seventy-one thousand six hundred sixty dollars ($71,660) for Debt Service:

Principal – Long Term Bond	$40,000.
Interest – Long Term Bond	31,660.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

21. It was voted to raise and appropriate the sum of one thousand dollars ($1,000) for interest on Tax Anticipation Notes. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

22. It was voted to authorize the Board of Selectmen to deed a portion of the cul-de-sac on Hollings Drive to an abutter in exchange for a permanent easement for a turnaround for the snowplows on said property; all related costs to accomplish this transfer are to be paid by the landowner. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

23. To see if the Town will vote to authorize the Selectmen to send a letter to the Department of Environmental Services to be on the "list" of towns to approve septic designs whereby the Town will give approval prior to approval of construction and operation of septic systems by the Department, and to raise and appropriate $3,000 to be paid to a soils scientist, to be hired by the Town. This expense will be off-set by fees to be added to the building permit process. **Peg Foss proposed to amend this article to add "certified "in front of the word "soil scientist." This amended article PASSED BY VOICE VOTE**

Marion Jones recommended the town to purchase a "traveling microphone" so that everyone could hear the speakers at the meeting.

Moderator Harold Janeway thanked Selectman Dan St. Cyr for fulfilling his "short but sweet" term as our Selectman with an appropriate gift of his specially made Maple Syrup.

The meeting adjourned at 12:40 PM

Respectfully submitted,

BARBARA HOCHREIN,

Town Clerk

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE WATER DISTRICT

Business meeting will be held at the Pillsbury Lake Clubhouse on Wednesday, March 9, 2005, at 7:00 p.m., to act upon the following.

To the inhabitants of the Village District of Pillsbury Lake, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs:

You are hereby notified that the Annual District Meeting will be held on Wednesday, the 9th day of March 2005, at 7:00 p.m., at the Pillsbury Lake Community Clubhouse on Deer Meadow Road, Webster, New Hampshire.

Voting on Article 1 shall be conducted by official ballot with the polls opening at 6:00 p.m. and closing not earlier than 8:00 p.m.

Article 1. To vote for the following District offices: one Commissioner for a term of 3 years, one Commissioner for a term of 1 year, one Moderator for a term of 1 year, one Clerk for a term of 1 year, and one Treasurer for a term of one year.

Article 2. To see if the District will vote to raise and appropriate the following sums for the purposes indicated: (Recommended by the Commissioners)

STIPENDS	
Commissioner	$ 1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	2,000.00
Moderator	50.00
Subtotal	**$ 6,050.00**
GENERAL EXPENDITURES:	
Office Expense	$ 600.00
Miscellaneous	400.00
Insurance	2,625.00
Legal	4,500.00
Engineering	16,000.00
Audit	2,000.00
Utilities	9,500.00
Labor-Employees	7,500.00
Water Superintendent	6,000.00
System Maintenance	32,000.00
Property Maintenance and Snow Removal	1,500.00
Permit Fees	500.00
Water Supply Testing	1,800.00
Payment of Note, 12/15/05	8,000.00

Interest on Note	1,400.00
Parks and Recreation	1,000.00
De-Weeding	10,050.00
Subtotal	**$105,375.00**

TOTAL ARTICLE 2 $111,425.00

Article 3. To see if the District will vote to raise and appropriate the sum of $15,000.00 to be placed in the Water System Trust Fund.

Article 4. To see if the District will vote to raise and appropriate the sum of $6,000.00 to be placed in the Legal Capital Reserve Fund.

Article 5. To see if the District will vote to raise and appropriate the sum of up to $45,000 to pay for the design for treating the Peninsula well to begin bringing the well into compliance with the new January 1, 2006 Federal Water Purity Regulations.

Article 6. To transact any other business which may legally come before this meeting.

Given under our hands on this 9th day of February, two thousand five by the Commissioners of Pillsbury Lake Village District.

BRUCE JOHNSON, Clerk
MICHAEL ANDOSCA, JR., Commissioner
STEVE PALMER, Commissioner
DAVID KLUMB, Commissioner

A true copy of Warrant – Attest:

Respectfully submitted:
BRUCE JOHNSON, Clerk
MICHAEL ANDOSCA, JR., Commissioner
STEVE PALMER, Commissioner
DAVID KLUMB, Commissioner

Pillsbury Lake Water District Annual Meeting
March 10, 2004

Business meeting was held at the Pillsbury Lake Clubhouse on Wednesday, March 10, 2004, at 7:00 p.m., to act upon the following.

To the inhabitants of the Village District of Pillsbury Lake, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs:

You are hereby notified that the Annual District Meeting will be held on Wednesday, the 10th day of March 2004, at 7:00 p.m., at the Pillsbury Lake Community Clubhouse on Deer Meadow Road, Webster, New Hampshire.

Voting on Article 1 shall be conducted by official ballot with the polls opening at 6:00 p.m. and closing not earlier than 8:00 p.m.

Article 1. To vote for the following District offices: two Commissioners for a term of 3 years, one Moderator for a term of 1 year, one Clerk for a term of 1 year, and one Treasurer for a term of 1 year.

Results of the balloting were reported as follows:

OFFICE	# YRS. TERM	NAME	VOTES
Commissioner	3	Mike Andosca	22
Commissioner	3	Thomas McWilliams	22
Moderator	1	Georgette Bachelder	20
Clerk	1	Bruce Johnson	21
Treasurer	1	Kern Jackson	21

The meeting was called to order by Moderator Bachelder at 7:04 p.m. She asked for nominations for the open Commissioner position. Treasurer Jackson presented a job description. Commissioner Plourde gave a special thank you to Phil Strittmatter for his work for the community. Moderator Bachelder introduced Board members: Commissioner Marilyn Plourde, Commissioner Julie Kenney, Commissioner Lisa Dugre, Treasurer Kern Jackson, and Clerk Bruce Johnson. A nomination for Thomas McWilliams for Commissioner for 3 years was made. Tom accepted.

Article 2. To see if the District will vote to raise and appropriate the following sums for the purposes indicated: (Recommended by the Commissioners)

PAYROLL	
Commissioner	$ 500.00
Commissioner	500.00
Commissioner	500.00
Clerk	500.00
Treasurer	1,000.00
Moderator	100.00
Subtotal	**$ 3,100.00**
GENERAL EXPENDITURES:	
Office Expense	$ 400.00
Miscellaneous	400.00
Insurance	2,625.00
Legal	2,500.00
Audit	2,000.00
Utilities	11,000.00
Labor – Employees	15,000.00
Labor – Sub Contractors	13,000.00
Water Superintendent	6,500.00
Inventory – Distribution and Supply	5,000.00

Rental Equipment	5,000.00
Property Maintenance and Snow Removal	2,500.00
Tools & Equipment	1,700.00
Permit Fees	500.00
Water Supply Testing	1,800.00
Payment of Note, 12/15/04	8,000.00
Interest on Note	1,800.00
Parks & Recreation	8,000.00
De-Weeding	9,325.00
Subtotal	**$102,050.00**

TOTAL ARTICLE 2 $105,150.00

Treasurer Jackson presented Article 2. Dan Rooney questioned the cost of deweeding. Commissioner Plourde answered that $4,000 goes to permits. Bert Chouinard questioned where the $15,000 for employees go. Treasurer Jackson answered that the money includes taxes, ADP costs, and salaries. Laurie Methven asked for more information on the water superintendent. Treasurer Jackson answered that the water superintendent is Pump Systems. There was also some discussion on rental equipment. The arrangement for the backhoe is that it is delivered on the weekends, and if used, the District is charged, and if not used, the District is not charged. Shawn Mitchell questioned the employee costs and subcontractor costs. Treasurer Jackson answered that employees were paid $18 to $20 dollars per hour and that some subcontractors were paid $25 per hour. Byron Shilansky asked if the State would pay for some of the deweeding. Commissioner Plourde answered that because the lake does not have invasive milfoil, the State will not pay for some of the deweeding. Steve Palmer asked for more information on maintenance and snow removal. Treasurer Jackson answered that maintenance includes lawn mowing and is minimal, and that snow removal is $80 per storm for the heavy equipment that is needed to remove snow at the two pump houses. **Article 2 passed unanimously on a hand vote.**

Article 3. To see if the District will vote to rename the Water Supply Trust Fund as the Water System Trust Fund. The purpose of this fund is to repair or upgrade the water system as needed, including but not limited to drilling new wells, connecting wells to the system, testing and licensing new wells, upgrading storage and pressurization equipment, treating water to comply with State and Federal quality standards, or major improvements to the water lines, pumps, valves and other equipment on the distribution network. The Commissioners are given the authority to act as agents to expend from this fund. (A 2/3 vote is required to approve this article.)

Treasurer Jackson explained that money in three (3) separate trust fund accounts should be put into one (1) account. This will give the Commissioners more authority to expend funds in emergency situations. Byron Shilansky questioned where the money for the funds comes from. Treasurer Jackson answered that the money comes from Article 5. Dan Rooney questioned why the original funds were set up as three (3) separate funds. Treasurer Jackson answered that the funds were all set up at three (3) different times. Mike Andosca asked if

there was the need for a vote to expend funds. Treasurer Jackson answered that there is no need for such a vote. **Article 3 passed on a hand vote with 24 for the vote and 0 opposed.**

Article 4. To see if the District will vote to close the Water Main Improvement Trust Fund and the New Well Trust Fund into the General Fund and raise and appropriate $29,115 from the General Fund into the Water Supply Trust Fund.

There were questions concerning the wording of the Article. Treasurer Jackson answered that the wording was the direct wording from the DRA. **Article 4 passed on a hand vote.**

Article 5. To see if the District will vote to raise and appropriate the sum of $15,000.00 to be placed in the Water System Trust Fund.

There was a question about what constitutes an emergency. Commissioner Plourde answered that an emergency is whatever DES constitutes an emergency. **Article 5 passed on a hand vote.**

Article 6. To see if the District will vote to raise and appropriate $31,300 for the purchase and installation of water meters for each consumer hook-up to the water system. Funds will be raised through a one-time surcharge of $272.25 billed to each water consumer.

Laurie Methven spoke to urge people to vote yes. She shared that in order to win grants, the District needs the meters. Tamara Bryant asked for more information about future billing. Treasurer Jackson answered that there is a budget of approximately $105,000, the District will use present pump meters to estimate the overall water usage, then divide by the number of people using the water system, create a base average with a possible sliding rate meaning that the more water a consumer uses, the more the consumer pays. Alan Gauntt asked whether the meters would be internal or external, and shared a concern about people tampering with their meters. Commissioner Plourde answered that the meters were both internal and external, and added that there are antitheft features with the meters. Gary Plourde added that the meters will be installed midsummer, will be activated, but that the Commissioners have until next March to figure out appropriate fees. He also added that gas companies check meters yearly, and that any tampering is considered stealing, and is treated as such. Lou Bowley shared opposition to paying now to upgrade the system. Sharon Hunt asked that if she already has an existing water meter does she need to purchase an additional water meter. Commissioner Plourde answered that her water meter needs to be compatible with the new system. Shawn Mitchell requested real dollar figures for grant money. Tamara Bryant answered that it is realistic to expect the District grants in the range of $50,000 to 1.5 million dollars, and reiterated that in order to win the grants, the District needs to install the meters. Treasurer Jackson added that the water system was built in 1965, probably not meeting standards at the time, so far only a half mile of pipe has been replaced, that there are lots of problems at every junction, that the cost to fix all problems could reach 1.6 million dollars, that meaning $10,000 per water household, and that the 75% grants would go a long way towards ensuring the money needed for

upgrades. He also added that there are two options: one option being that all residents disclose financial statements, and if the community is below a certain level, there may be grant approval; and the other option is the meters for the grants. There was also some discussion on other costly projects such as the change of acceptable arsenic levels which will be dropped by September 2005, and with which the District needs to expend money to be in compliance. Presently there is a demonstration grant that provides the equipment to do this, and the District only needs to build a building to do this. Treasurer Jackson added that the water supply is adequate, but that the problems are with distribution. Steve Palmer asked about people who refuse to pay for the meters. Commissioner Kenney answered that monthly payments are possible. Dan Rooney asked for more clarification on how meters lead to grant approval. Clerk Johnson answered that consultants advise that meters lead to conservation, and that grant readers look for communities making movement towards conservation as communities worthy of the grants.

Treasurer Jackson proposed that Article 6 be amended to: "To see if the District will vote to raise and appropriate up to $31,300 for the purchase and installation of water meters for each consumer hook-up to the water system. Funds will be raised through a one-time surcharge of up to $272.25 billed to each water consumer." **Article 6 passed as amended.**

Article 7. To transact any other business, which may legally come before this meeting.

Commissioner Plourde presented a letter of resignation. New Commissioners to appoint a Commissioner for one year. Employee Bert Chouinard also resigned. New Commissioners needing to look into new employees. Lee Durgin welcomed new Commissioners and a willingness to work with the new Commissioners. Georgette Bachelder shared the need for all residents to work with Commissioners. Shawn Mitchell recognized the small meeting turnout and requested that attendees get the word out that help is needed. Residents requested that telephone calls be answered, or that the answering machine post messages about current problems and actions being taken to correct those problems. Meeting adjourned by Moderator at 9:10.

Respectfully submitted by:

BRUCE JOHNSON,
Pillsbury Lake Water District Clerk

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 2004

Date of Birth	Place of Birth	Name of Child	Father's Name	Mother's Name
January 5	Lebanon	Deanna Jane Labonte	Dennis Labonte	Nicole Tarbox
February 1	Concord	Benjamen David Rose	Christopher Rose	Julie Rose
February 13	Concord	Jacob Todd Jones	Michael Jones	Virginia Jones
March 8	Concord	Pierce Andre Kimball	Page Kimball	Linda Kimball
March 31	Concord	Mikayla Ann Roberts	Gregory Roberts	Jessica Roberts
April 3	Concord	Mikayla Lee McKerley	Joshua McKerley	Jessica McKerley
April 15	Concord	Nathan Donald Peightell	Jeremy Peightell	Shaunte Peightell
May 18	Lebanon	Hannah Marie Pendleton	James Pendleton	Corinne Brannigan
May 18	Lebanon	Travis Frank Pendleton	James Pendleton	Corinne Brannigan
May 27	Concord	Brady Joseph Ciechon	Kevin Ciechon	Laurel Ciechon
June 28	Concord	Jacob Nathaniel Shapiro	Daniel Shapiro	Jennifer Shapiro
July 7	Concord	Julia Katherine Baer	Michael Baer	Joann Baer
July 12	Concord	Caden Joseph Chandler	Seth Chandler	Holly Chandler
July 28	Concord	Cailey Ann Stockwell	Stephen Stockwell	Christine Stockwell
August 27	Concord	Ryker Dominic Kimball	Devon Kimball	Shannon Kimball
September 6	Concord	Rose Mary Finlayson	Ronald Finlayson	Polly Finlayson
November 19	Concord	Hunter Justin Jesseman	Justin Jesseman	Jevie Jesseman
November 20	Concord	Hunter Ayden Cross	Tyler Cross	Sara Morse
November 24	Concord	Trinity Rose Delano	Stephen Delano	Jean Delano
December 4	Concord	Colin Pheara Hall	Steven Hall	Sokly Hall
December 18	Concord	Riley Isabella Restelli	Nathan Restelli	Laurie Restelli

This is to certify that the above is correct, according to the best of my knowledge and belief.

BARBARA R. HOCHREIN, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR 2004

Date of Marriage	Name of Groom	Residence of Groom	Name of Bride	Residence of Bride
March 6	Steven E. Hall	Webster	Sokly Touch	Lynn, MA
March 13	Jonathan D. Fortin	Manchester	Deborah J. Cornell	Webster
April 23	Scott M. Daneault	Webster	Nancy G. Jelley	Webster
April 24	Paul B. Hixson	Webster	Roberta L. Gaynor	Webster
June 12	Christopher M. Wesoja, Sr.	Webster	Leanne R. Pendleton	Webster
June 24	Bruce G. Johnson	Webster	Katherine M. Bultman	Goffstown
July 10	Jon H. Forrester	Westford, MA	Kate M. Minogue	Webster
July 23	Jason J. Lohnes	Webster	Jessie B. Berwick	Webster
August 10	Brian H. Bourgoine	Webster	Nancy E. Kearon	Webster
August 15	Richard Coy	Webster	Jodilee M. Nicolo	Webster
August 21	Daniel E. Coffey	Belmont	Heather J. Thompson	Webster
August 28	Kevin P. Drown	Webster	Honi L. Hillard	Webster
September 11	Donald R. Lemay	Webster	Brenda M. Richardson	Webster
October 10	Michael O. Sullivan	Webster	Penny L. Kalway	Webster
October 16	Todd A. Urbaitis	Webster	Deborah A. Bess	Concord
December 24	Thomas Freire	Webster	Carol J. Dustin	Webster

This is to certify that the above is correct, according to the best of my knowledge and belief.

BARBARA R. HOCHREIN, Town Clerk

DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 2004

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother	Burial Place
February 8	Webster	Eleanor Houle	George Alix	Bertha Dousablon	
February 12	Webster	Harvey Weinstein	Michael Weinstein	Ann Wachtel	
February 19	Boscawen	Alfred Carlisle	Raymond Carlisle	Alfreda Duclos	Boscawen
March 21	Salem, MA	James C. Bartlett	Arthur Bartlett		CH
March 30	Salisbury	Robert Mock	Kirk Mock	Gladys Bennett	CH
April 23	Concord	Alger Keniston	Elmer Keniston	Bertha Southworth	RD
May 18	Concord	James Roberts	James Roberts	Hazel Roberts	CH
May 25	Concord	Louis Mancini	Enrico Mancini	Donata DePaolo	RD
May 29	MA	Paul Donoghue	William Donoghue	Anne Bowler	CH
June 1	Concord	Ruth Stebbins	Frank Keyes	Ruth Cross	CH
June 20	Boscawen	Harvey Hollins	Clarence Hollins	Lois Chapman	Boscawen
June 27	Concord	Elinor Runcy	Joseph Komenda	Ida Scheinhiter	
June 29	Sunapee	Martha Jones	Tyrus Houston	Eveline Procencher	CH
June 30	Webster	Anthony Fava	Frank Fava	Agnes Villari	
August 18	Concord	Anthony Kienia	Walter Kienia	Sadie Naruszewicz	Henniker
September 9	Webster	Sami Hughes	Winston Hamm	Evelyn Prokey	
October 13	Webster	Dean Supry	Richard Supry	Jeannette Flammand	Northfield
October 26	Concord	Stephen Banis	Joseph Banewitz	Stefange Poreda	BD
November 13	Concord	Edna Case	John Simpson	Merlivine Golder	CH
November 22	Lebanon	Patricia MacDonald	Robert Millett	Hilve Yngve	
December 2	Webster	William Thibeault	Robert Thibeault	Beverly Lucier	

Cemeteries:
R.D. = Riverdale C.H. = Corser Hill B.D. = Beaver Dam B.H. = Blossom Hill

This is to certify that the above is correct, according to the best of my knowledge and belief.

BARBARA R. HOCHREIN, Town Clerk

2004 Property Taxpayers

Abbott, Keith & Kristine	3-107	83,000.00
Abbott, Stephen & Betty	10-5-151&152	124,200.00
Abdulnour, Judith & Peter	10-6-48	11,800.00
Accardi, Carl & Roberta	10-4-42	10,800.00
Adams, Patricia M. Warren, Nancy C.	10-2-51	198,900.00
Adams, Thomas & Jane	5-15-5A	233,500.00
Advertising Agency Associates, Inc.	10-3-1	28,600.00
Agoos, Julian E., Trustee	1-43	475,400.00
Agoos, Julian E., Trustee	2-54	23,400.00
Alexander, Sandra	10-4-75&76	196,100.00
Alexander, Sandra	10-4-77&78	161,500.00
Allen, Timothy W. & Jody L.	7-25	163,500.00
Althouse, Richard A. & Caroldee M.	9-23	224,800.00
Amos, Larry & Linda	5-42	182,000.00
Anderson, Cynthia	5-60-1	224,550.00
Anderson, Faith, Trustee	3-98	162,000.00
Anderson, Faith, Trustee	3-99	152,300.00
Anderson, Faith, Trustee	3-100	127,900.00
Anderson, Jeanne P.	7-34-1	283,012.00
Anderson, Kaye A.	10-4-28	9,300.00
Anderson, Mark R.	5-60-2&3	6,075.00
Anderson, Ora L.	10-2-30	25,700.00
Andosca, Michael & Debra	10-4-64	128,400.00
Andrews, Marjorie, Trustee	3-49	146,600.00
Andrewski, Jr., Stanley	5-44&47-4	177,000.00
Angwin, Scott & Brenda	3-110-2	231,500.00
Apanel, Patrick	3-121	46,200.00
Apanel, Patrick	3-122	189,900.00
Arnold, Stephen & Kimberly	8-10-4	143,100.00
Arpino, Michael	10-5-122&123	12,200.00
Arpino, Michael & Kathy	3-56-1	208,297.00
Arsenault, Donald	8-20	131,500.00
Atkinson, Matthew M.	10-2-25	131,500.00
August, Joseph & Marie	10-5-144&145	11,900.00
Auprey, Douglas & Kimberly	3-119	160,200.00
Austin, June S., Trustee	13-11	410,400.00
Austin, Peter	3-62	183,400.00
Austin, Peter	4-32-2	55,600.00
Austin, Robert H., Rev. Trust	1-15	7994.00
Austin, Robert H., Rev. Trust	1-29	714.00
Austin, Robert H., Rev. Trust	1-31	1,041.00
Austin, Robert H., Rev. Trust	4-3-1	7,235.00
Austin, Robert H., Rev. Trust	4-33	1,718.00
Austin, Robert H., Rev. Trust	4-34	1,401.00
Austin, Robert H., Rev. Trust	4-36	8,519.00
Austin-Franks, Patricia A.	4-4	1,568.00
Azmy, Lois A. & Gamil	7-46	202,500.00
Babb, Robert & Heidi	3-35-2	243,500.00
Bachelder, Stephen & Georgette	10-2-28	177,400.00
Bachelder, Stephen & Georgette	10-2-29	27,600.00
Baer, David & Karyn L.	6-101-3	276,900.00
Baer, Michael A. & Joann K.	5-47-1	161,600.00
Baizley, Barbara & Rand, Bruce	12-17	33,800.00
Baker, George, Michael & Anita	6-24	160,900.00
Baker, Jonathan P. & Fifield, Sherry A.	6-46-4	90,500.00
Baker, Kent & Heath, Heather	12-6	222,500.00
Baker, Kent & Heath, Heather	12-7	37,400.00
Balch, Steven L. & Tracy L.	10-5-117&118	129,900.00
Barabani, David	10-4-90	130,800.00
Barger, John & Theresa	8-15	139,900.00
Baril, John G. & Dorothy A.	10-5-111	136,400.00
Baril, Roger, Jr. & Kathy	3-22	167,000.00
Barnard, Jennifer B. T.	4-21	41,300.00
Barnard, Keith Richard	4-14	242,500.00
Barnes, David & Susan	2-10-1	207,800.00
Barrett, David E. & Dawn P.	3-24-4-1	196,700.00
Barrett, Keith T. & Maryn L.	3-46-1	266,700.00
Bartlett, Clifton & Susan	3-50	159,600.00
Bartlett, Richard & Bonny	10-1-49	11,700.00
Bartlett, Richard & Bonny	10-1-63	149,400.00
Bartlett, Sandra L.	8-19 & 18A	255,800.00
Batchelder, David & Carol	3-80	229,796.00
Bates, Peter	4-65	3,623.00
Bazinet, Claudia M. & John P.	4-71	348,300.00
Beale, Galen L.	2-2	149,800.00
Bean, Bruce	7-50	744.00
Bean, Bruce	7-51	573.00
Beck, Doris & Turner, Jude	3-27	7,466.00
Beck, Doris & Turner, Jude	3-28	237,500.00
Becker, Roger & Sara, Trustees	3-17	486.00
Becker, Roger & Sara, Trustees	3-20	177,321.00
Becker, Roger & Sara, Trustees	3-21	54,606.00
Belanger, Kevin R.	5-82	191,100.00
Belkner, Robin & Young, Dorothea G.	1-27-1	199,000.00
Belliveau, Richard & Susan	8-11	189,200.00
Bender, Martin	2-7	199,300.00
Bender, Martin & Webster, Nancy	2-10	4,402.00
Benedict, Herbert A. & Virginia G.	7-43	182,100.00
Benedict, Herbert A. & Virginia G.	7-44	5,500.00
Bennett, Jr., Ira & Elaine	6-25-1	366,366.00
Bennett, Richard H.	10-5-115	20,100.00
Bennett, Richard H.	10-5-127	102,600.00
Benoit, Bruce F. & Tammy E.	7-54-1	194,600.00
Benson, Eric A. & Anne M.	10-1-144	12,400.00
Bergeron, Henry, Katherine & Paula	3-23	203,200.00
Berry, Evelyn M.	10-1-113	11,000.00
Berryman, Constance, Trust	13-5	313,500.00
Berube, Wayne George	10-4-125	10,400.00
Bird, William & Frances	6-16	195,900.00
Bixby, Stacy L. & Koblich, Scott J.	10-1-121	141,300.00
Blackey, Wendy W.	5-53	184,900.00
Blackey, Wendy W.	5-54-3	8,400.00
Blake, Normandie B.	6-88	219,412.00
Blake, Normandie B.	6-95	112,773.00
Blake, Normandie	6-106	57,900.00
Blanchette, Allison & Marjorie	2-40	62,000.00
Blanchette, Glen & Marjorie	2-44	176,400.00
Blanchette, Harold & Kristine	7-34-2	217,700.00
Blanchette, Jeannette V.	10-2-9	139,600.00
Blanchette, Robert & Deborah	2-30	249,806.00
Bliss, Theodore J. & Jane B.	4-16	233,600.00
Blodgett, David	3-68	169,300.00
Blue, Gerry	7-41	33,300.00
Bobula, Elaine	10-5-21	9,300.00
Boddiford, Donald & Jeneen	10-5-178	148,200.00
Bohringer, James E.	8-1-2	285,000.00
Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	36,900.00
Borek, Michael P. & Jane M.	1-32	215,284.00
Boria, Ruth & Barrar, Margaret	10-3-14	132,600.00
Bossi, Patricia A.	7-48	150,300.00
Bothroyd, Richard	10-1-79	10,700.00
Bouchard, Glen G. & Judy C.	10-5-165	150,800.00
Bouchard, Glen G. & Judy C.	10-5-166	11,300.00
Boulter, Richard & Suzanne	1-36	259,400.00
Bourassa, Goldie	10-1-80	57,800.00
Bourassa, Goldie	10-1-82	17,300.00
Bourassa, James A.	10-1-81AB	143,300.00
Bourgoine, Kimberly R.	10-5-25A&159A	90,700.00
Bourque, Martin P.	4-13	122,156.00
Boutwell, Elmer L. & Debra	4-61	124,600.00
Bowe, William S.	5-68	170,300.00
Bowers, Ned W. Estate	6-74	131,331.00
Bowie, Linda H.	10-4-114&115	45,500.00
Bowley, Lewis E. & Julie M.	10-4-67&68	317,800.00
Bowser, Donna E.	10-1-14	10,200.00
Boyce, Donna L.	3-59	71,100.00
Boynton, John M. & Alicia A.	6-98	201,300.00
Brannigan, Donald & Helen	6-3	177,400.00
Brannigan, Donald & Edythe	6-4	156,000.00
Brazis, II, William	10-1-143	12,300.00
Bridgestone Builders, Inc.	10-4-97	68,300.00
Brintnall, Isabel V.	5-14	1,486.00
Brintnall, Isabel	5-63-3	14,292.00
Broker, Clifford & Janet	8-3-3	29.00
Broker, Clifford & Janet	8-3-4	803.00

2004 Property Taxpayers

Broker, Clifford & Janet	8-4	217,400.00
Broker, Clifford & Janet	8-45	1,004.00
Broker, Clifford & Janet	9-48-1	5,824.00
Broker, Nathanael & Carole	9-43-1&4	5,877.00
Broker, Paul C.	6-37	66.00
Broker, Paul C.	6-39	854.00
Broker, Paul C. & Ines S.	9-48-2-1B	1,455.00
Brooks, Lyman John	4-31	118,503.00
Brophy, Robert & Joyce	11-18	154,800.00
Brower, Howard S.	12-1	22,400.00
Brower, Howard S.	12-3	54,300.00
Brown, Chester A.	10-6-64	10,500.00
Brown, Richard & Barbara	10-2-5	198,200.00
Buck, Ernest & Jennifer, Trustees	10-2-15&16	184,600.00
Buckley, Caryl D.	4-2	196,511.00
Buckley, Caryl D.	4-6	425,716.00
Buijnarowski, Tom	10-4-142	4,000.00
Burgess, Wayne & Theresa	10-4-89	120,300.00
Burke, Paul & Marlene	10-5-107	9,500.00
Buttrick, David & Leni Lee	12-12	237,400.00
Buxton, Michael & Susan	5-15-5B	340,100.00
Byrne, Elaine	10-5-147	10,100.00
Caldwell, Steven E.	3-13	161,900.00
Calkins, Wilfred & Betty	2-45	159,800.00
Calkins, Wilfred & Betty	2-46	10,200.00
Calkins, Wilfred & Betty	5-1-7	39,700.00
Camp Winnepocket LLC	13-23	233,400.00
Campbell, James & Lorraine	10-4-145	4,000.00
Canzano, Carol E.	10-4-24	17,000.00
Carbone, Maththew & Gregory	6-85	192,000.00
Card, Dennis J. & McCanty, Maureen E.	13-15	204,700.00
Carey, James & Neville, Patricia	5-66	162,500.00
Carleton, Jennifer L. & Piper, William J.	11-19	206,600.00
Carlisle, Alfred & Gloria Trust	6-45	1,229.00
Carlisle, Alfred & Gloria Trust	6-87	184,100.00
Carlisle, Alfred & Gloria Trust	6-89	29,300.00
Carlisle, Kevin A.	6-83	198,000.00
Carlson, Joseph S.	3-32	92,900.00
Carlson, Norman E. &	3-16	197,800.00
Caron, Carol V.	11-3	125,000.00
Carpenter, Maurice & Karen	10-5-44&45	135,100.00
Carr, Robert W. & Elizabeth A.	10-6-67	136,000.00
Carter, Kenneth & Priscilla	5-1-3	183,700.00
Case, Edna M.	5-17	119,300.00
Cashell, Frank & Ann	11-13	35,900.00
Cashell, Frank & Ann	11-14	35,900.00
Cashell, Jr., Frank & Ann & Kelly	11-16	39,500.00
Cashell, Jr., Frank & Ann & Cheryl	11-17	40,600.00
Cate, Ralph W. & Julie A.	6-9-1	253,100.00
Ceriello, John M. & Nancy J.	9-19-1	173,700.00
Chadbourne, Amy & Paul	3-33-2-1	206,300.00
Chaghatzbanian, Krikoe	10-5-57&58	12,000.00
Chakas, George T. & Linda M.	3-47	73,514.00
Chalfant, Peter	7-58	3,099.00
Chandler, Nellie	7-4	255,600.00
Chandler, Seth D. & Holly S.	3-84-3	218,000.00
Chapman, John C.	10-1-85,86&87	13,400.00
Chapman, Stephen & Cynthia	5-49	46,877.00
Chase, Katherine McLean & Blackberg, Monte Lyle	11-23	162,800.00
Cheeseman, Mark W. & Jane E.	10-2-53AB	174,100.00
Cheeseman, Mark W. & Jane E.	10-5-1	10,900.00
Cheeseman, Mark W. & Jane E.	10-5-2	11,800.00
Chenell, Alan P. & Lillian M.	10-6-4	5,700.00
Cheney, Andrew S. & Sandra L.	3-127	151,900.00
Cheney, Thomas H.	12-4	69,200
Chesley, Christopher C.	7-17	140,200.00
Chiappetta, Lawrence & Victoria	3-116-1-1	52,000.00
Chidester, Vickey M.	2-9	22,842.00
Chwasciak, John J. & Jeanne C.	6-8	176,400.00
Ciechon, Laurel E. & Kevin R.	10-6-89&97	143,700.00
Cilley, Eric & Ellen	10-5-105	115,600.00
Cilley, Eric & Ellen	10-5-106	9,500.00
Cirillo, James	7-54-2	51,400.00
Ciulla, Thomas L.	10-1-84	11,900.00
Clark, Kelly A. & John E.	3-101	231,100.00
Clark, Nancy S.	5-64	147,900.00
Clark, Thomas	10-4-112&113	169,100.00
Cloues, Jr., Alfred S.	2-48	1,840.00
Cloues, Jr., Alfred S.	5-85	94.00
Cloues, Jr., Alfred S.	5-86	139.00
Cloues, Jr., Alfred S.	13-18 INT1	3.00
Cloues, Jr., Alfred S.	13-25	225,300.00
Cloues, Philip W. & John A.	5-15-6&7	1,399.00
Cloues, Stephen L.	4-7	1,351.00
Clough, Alan W.	3-5	235,400.00
Clough, Fern A.	3-25	175,900.00
Clough, Fern A.	3-25-1	183,400.00
Clough, Fern A.	6-38	37,100.00
Cobelli, Jefferson D.	8-38	138,400.00
Coffey, Robert E.	2-28	183,800.00
Cogswell, Marian	5-98	314,400.00
Colby, Colin S. & Pauline Y.	5-1-2	161,000.00
Cole, Barry T.	10-4-126	11,100.00
Cole, Geraldine & Reed, Kathleen	10-6-9	8,600.00
Cole, Theresa Taylor	9-47	600.00
Coleman, Robert N. & Joan B.	1-37	341,600.00
Coleman, Robert N. & Joan B.	1-45	18,800.00
Collins, John A. & Elaine C.	13-16	197,800.00
Collins, John R. & Leslie C.	6-61	203,000.00
Collins, Mark E. & Maureen A.	7-7-2	275,155.00
Concord Electric Co.	Util	773,600.00
Conway, Michael A. & Margaret A.	5-15-3	183,300.00
Copeley, Douglas & Joan	10-2-26	27,600.00
Copeley, Douglas R. & Joan D.	10-2-27	124,700.00
Coppola, Francis J.	6-101-1	141,400.00
Corey, Aldin M.	7-23	107,500.00
Corliss, Dana R. & Mary S.	9-19	6,625.00
Corliss, Dana R. & Mary S.	9-28	192,459.00
Corliss, Jeremy & Kerri	7-12	53,000.00
Corliss, Leslie P., Trustee	7-11	190,368.00
Corliss, Richard, Trustee	6-102&103	1,892.00
Corliss, Richard, Trustee	7-61	8,039.00
Corliss, Richard, Trustee	9-25	2,028.00
Corliss, Richard, Trustee	9-27	198,395.00
Cornell, Bernard L.	10-3-18	197,900.00
Costello, Brock S. & Christina L.	10-5-46	162,400.00
Costine, Martin & Roberta	5-43&47-3	222,200.00
Cote, William & Lorraine	10-4-80	176,200.00
Coulter, Daniel & Kimberly	9-11-2	235,100.00
Courage, Matthew & Frederick	4-59	106,100.00
Courser, Jr., F. W. Family Trust	1-14	25,922.00
Courser, Jr., F. W. Family Trust	3-40	188.00
Courser, Jr., F. W. Family Trust	3-85	2,674.00
Courser, Jr., F. W. Family Trust	4-64	22,797.00
Courser, Jr., F. W. Family Trust	6-36	4,975.00
Courser, Jr., F. W. Family Trust	6-40	240.00
Courser, Jr., F. W. Marital Trust	3-18	2,046.00
Courser, Jr., F. W. Marital Trust	4-58	26,546.00
Courser, Jr., F. W. Marital Trust	6-20	27,396.00
Courser, Timothy A.	4-66	1,602.00
Courser, Timothy A.	4-79	11,910.00
Cousins, Kerri A. & Roos, Peter G.	10-5-169	172,900.00
Covatis, Pegge E.	10-4-82	126,100.00
Crathern, Neil & Christine	5-15-1	227,600.00
Crathern, Neola D.	8-14	10,400.00
Crawford, Cecil & Christy	10-5-75	5,100.00
Creighton, Benjamin H. & B. June	7-18	173,146.00
Creighton, Daniel & Carol	5-21	137,218.00
Creighton, Glen & Sandra	7-64	178,200.00
Crimmins, Robert D.	3-53	244,983.00
Crooks, Gary	2-26-1	2,682.00
Cross, Paul A.	2-35	160,100.00
Cross, Paul A.	2-35-1	28,800.00
Croteau, Marcel & Marielle, Trustees	10-5-95	5,100.00
Croteau, Marcel & Marielle, Trustees	10-5-155&156	15,100.00
Croteau, Marcel & Marielle, Trustees	10-5-167	11,000.00
Croteau, Marcel & Marielle, Trustees	10-5-173	14,200.00
Culpon, Kevin F.	5-32-1	220,600.00
Cummings, George & Nancy	2-29	190,350.00

2004 Property Taxpayers

Cummings, Richard E.	3-30	216,300.00
Cummings, Richard & Darlene	3-33-1	49,000.00
Cummings, Richard E.	9-23-4	72,500.00
Cummings, Richard E.	9-50	98,534.00
Cummings, Richard E. & Darlene	9-51	1,465.00
Currie, Rebecca E.	1-24	38,000.00
Currie, Rebecca E.	1-49	165,800.00
Curtin, Maura E. & Robert J.	5-39	220,900.00
Curtis, Dennis & Theresa	12-22	23,500.00
Cutter, Allan A. & Merrilee	9-21	188,300.00
Daigneault, Paul E. & Paul S.	10-6-96	10,900.00
Daneault, Scott	10-6-72	162,000.00
Davenport, Tom & Dianne	7-6	180,100.00
Davidson, Arnold M. & Max J.	10-1-141	12,000.00
Davidson, Arnold M. & Max J.	10-1-142	12,200.00
Davis, Glenn & Brenda	10-4-31	163,200.00
Davis, Glenn A. & Brenda L.	10-4-21	5,500.00
Davis, Glenn A. & Brenda L.	10-4-57	11,600.00
Dawe, Frederic R. & Janice F.	1-16	587.00
Dawe, Frederic R. & Janice F.	1-17	1,567.00
Dawe, Frederic R. & Janice F.	1-17-1	390.00
Dawe, Frederic R. & Janice F.	1-17-2	401.00
Dawe, Frederic R. & Janice F.	1-17-3	392.00
Dawe, Frederic R. & Janice F.	1-18	523,365.00
Dawe, Frederic R. & Janice F.	1-19	472,046.00
Dawe, Frederic R. & Janice F.	1-21	1,664.00
de Rham, Jr., Casimir & Elizabeth	4-51	1,028.00
de Rham, Jr., Casimir & Elizabeth	4-68-1	8,024.00
de Rham, Jr., Casimir & Elizabeth	4-74	13,520.00
de Rham, Jr., Casimir & Elizabeth	4-75-1&76	235,438.00
de Rham, Jr., Casimir & Elizabeth	4-77	1,862.00
de Rham, Elizabeth E.	4-50	255,932.00
de Rham, Elizabeth E.	4-75	1,198.00
de Rham, Elizabeth E.	4-78	1,918.00
de Rham, Elizabeth E.	7-20	2,113.00
de Rham, Elizabeth E.	7-21	2,335.00
De Weerd, Herman	10-5-64thru67	9,300.00
Dean, Michael & Kim	10-2-42&43A	221,900.00
Dean, Shirley R.	3-42	180,300.00
Decosta, Gilbert & Cheryl	10-5-37	10,500.00
DeCroteau, Michael & Eugene & Sally	10-4-106AB	180,800.00
DeGreenia, Archie & Jane	3-58-3	171,200.00
Delaney, Elizabeth & Robert	10-6-92	148,900.00
Delano, Joseph C. & Avelyn Fay Young, Lauri Jo	4-57	88,200.00
Delano, Stephen G. & Jean R.	2-26-2	153,500.00
Delicata, N. A.	5-69	98,000.00
DelloRusso, Raymond A.	5-83	53,300.00
Denoncourt, Nancy	3-41	163.00
Derby, Sr., Ronald & Patricia	4-35	130,700.00
Desfosses, Kenneth & Marie	6-46-1	145,700.00
Deshaues, Edward A. & Melanie	10-4-84	187,500.00
Desmarais, Marylou T.	13-21	288,400.00
Desmarais, Philip, Trustee	9-19-3&4	342,039.00
Devoid, Arlene R.	9-5	26,500.00
Di Cicco, Jr., Joseph & Kristen	10-5-32	138,500.00
Diaz, Gloria & Barbara	4-44	161,100.00
Dickson, Mark L. & Tsaros, Rebecca	5-51	226,200.00
Difley, Jane A.	9-19-6	211,500.00
Diggins, James P. & Nancy E.	5-32-3	226,800.00
Dion, David & Paula	10-5-120	9,300.00
DiPietro, Gabriele & Mary	10-1-114	10,200.00
Dockham, Forrest & Kathleen	5-47-2	90,500.00
Dodge, Anna Bell	4-69	119,100.00
Donoghue, Paul K.	3-112	123,000.00
Donovan, Joseph	10-4-25	7,300.00
Doucette, Richard & Joan	5-20	170,400.00
Dougherty, Christhopher T.	7-7-1&19	220,391.00
Dow, Peter & Katherine	9-23-2	183,397.00
Downey, Robert W.	1-42	387,700.00
Downey, Robert & Patricia	1-47 INT2	9,400.00
Downey, Robert W.	2-53	19,800.00
Downey, Robert W.	2-60	25,900.00
Downey, Robert W.	2-61	113,000.00
Driscoll, Paul Joseph	10-4-134	12,700.00
Driscoll, Paul Joseph	10-4-135	11,400.00
Drown, Richard W. & Patricia A.	5-33&97	7,797.00
Drown, Richard W. & Patricia A.	5-57	168.00
Drown, Richard W. & Patricia A.	5-58	123,626.00
Drown, Robert F.	3-96	264,584.00
Drown, Robert & Katherine	9-19-5	4,176.00
Drown, Jr., Robert & Kathleen	3-94	142,489.00
Drown, Sr., Robert & Katherine	3-97	64,000.00
Drown, Sr., Robert & Katherine	5-67	2,354.00
Drown, Sr., Robert F. & Katherine, et al	3-54	7,858.00
Dubois, Patricia A.	10-4-102	178,400.00
Duford, Sr., Richard & Fay & Richard G. Jr.	7-52	73,200.00
Duford, Richard G.	7-56	148,000.00
Dufour, Jr., Robert & Debbie	10-2-45	204,600.00
Dugre, Roger A. & Lisa P.	10-4-118	158,100.00
Durgin, Gladys Lee	10-1-16AB&15	148,200.00
Durgin, Judith A.	9-8	44,600.00
Dyment, Jonathan & Kathleen	10-5-24A	119,700.00
Eastern Towers	6-65-CTOWER	250,000.00
Edwards, Elliot & Carol	10-6-26,27&28	17,300.00
Eldredge, Walter & Dorothy	10-4-29	10,100.00
Embley, Sally Cogswell	5-92	363,500.00
Emerson, Randolph & Susan	6-68-2	325,400.00
Emerson, Sharon P. & Paul D.	10-6-77&78	125,300.00
Emley, Julia Trust	2-49	54,000.00
Emley, Julia Trust	13-13	285,700.00
Ericsson, Robert & Josephine	10-4-83	23,400.00
Estep, Sr., Lynn & Sandra	10-2-35	155,900.00
Estep, Shari K.	10-5-12	129,600.00
Evanofski, Constantine & Mary	5-34-3	227,600.00
Fahey, Regina H.	10-4-34	151,300.00
Fanjoy, Roy E. & Paula J.	6-46-5	158,900.00
Farmer, Laurie A.	10-4-158	5,300.00
Farmer, Laurie A.	10-4-159	121,400.00
Farmer, Laurie A.	10-4-160	5,300.00
Farmer, Laurie A. & Breen, David	10-4-70A	32,900.00
Farr, Stephen & Cynthia	2-21	293,000.00
Farren, William & Rebecca	1-47	9,400.00
Farren, William & Rebecca	2-56	123,000.00
Fava, Anthony, Evelyn & Anthony, Jr.	10-5-125&126	120,500.00
Fazekas, Attila & Wolfe, Tara	5-76	327,700.00
Feeney, Joyce	10-4-94	130,900.00
Ferullo, Michael	10-2-17	24,800.00
Fifield, Kathleen & William	1-26-2	78,200.00
Fifield, Kathleen & William	1-27-2	154,800.00
Fifield, Kathleen & William	1-27-3-3	145,200.00
Filteau, Robert A.	10-1-11,12,13	151,000.00
Findlay, Harriet J.	2-13	122,900.00
Findlay, Harriet J.	2-15	115,147.00
Findlay, Harriet J.	2-32	20,300.00
Finlayson, Cynthia	1-47 INT3	9,400.00
Finlayson, Cynthia	2-57	230,300.00
Finlayson, Jr., Ronald B.	6-93	59,400.00
Finlayson, Sr., Ronald	2-59	72,000.00
First Congregational Church of Webster	3-65	143,000.00
Fisher, Bertha A. J. Trustee	5-13	242,300.00
Fisher, Bertha A. J. Trustee	5-27	22,200.00
Fisher, Stephen Todd	10-5-119	9,300.00
Fitzmeyer, Paul & Kathleen	10-1-56AB	53,300.00
Fleming, Chad B. & Kristen	10-6-87	35,000.00
Fleming, Marcia L., estate of	10-3-12	26,200.00
Fleming, Marcia L., estate of	10-3-13	26,200.00
Fletcher, Jane Melvin	8-17	295,220.00
Fletcher, Sylvia Tate	5-79	47,600.00
Foote, James & Nancy	4-47-1	253,866.00
Ford, Caroline Eaton	8-8-2	215,000.00
Ford, Glenn R. & Anne L.	9-15	199,600.00
Ford, Judith & Ford, Curtis & Katie	3-48	171,854.00
Forte, Michael F.	10-6-52&53	14,600.00
Fortune, Jamie & Kimberly	8-18&19A	233,874.00
Foss, Margaret & Fairchild, Heather	8-44	217,700.00
Foss, Richard D. & Laurel R.	6-58	186,200.00
Foster, Patricia A. & Everett L.	7-26-1	37,800.00

2004 Property Taxpayers

Frank, William G. & Linda L.	6-87-1	173,200.00
Fredette, Jr., Richard & Kandy	11-4	237,500.00
Freire, Sr., Joseph & Gloria	10-6-46&47	167,700.00
Freire, Thomas	10-6-95	135,900.00
French, Harold F.	7-62	15,400.00
French, Laurence & Nancy	10-4-116	162,000.00
French, Laurence & Nancy & Ashcroft, Joyce E.	10-4-117	6,400.00
French, Laurence A. & Nancy P.	9-1	10,508.00
Frost, Donald G.	6-1	256,560.00
Frost, Donald G. & Frost, Ronald	6-79	209,420.00
Frost, Donald G. & & Frost, Ronald	6-94	4,147.00
Frost, Ronald W. & Donna M.	3-15	199,400.00
Frost, Ronald W. & Donna M.	12-13	36,100.00
Frost, Ryan J.	12-15	75,900.00
Fuller, James M. & Janet L.	10-4-121	156,200.00
Fuller, James M. & Janet L.	10-4-122	9,500.00
Gabriele, A. Gabe	10-4-72A	28,800.00
Gaffney, Tressa L.	5-32-2	112,800.00
Gagnon, Rachel E.	10-4-91&92	181,200.00
Gagnon, Rachel E.	10-4-140	11,900.00
Gagnon, Richard & Claire	5-31-2	128,500.00
Gallant, Richard & Edith	10-4-132	11,600.00
Gammons, Jeffrey C. & Sandra	6-44	2,872.00
Gammons, Jeffrey C. & Sandra H.	12-11	149,900.00
Gangi, Louis J.	7-7	294,378.00
Garceau, Judith	7-55	129,200.00
Gardner, III, Richard S.	10-5-85&86	6,300.00
Garland, Edward R., Trustee	3-95	198,090.00
Garman, Scott & Lisa	11-10	258,000.00
Gaudette, Alexis E. & Jeannotte, Tucker A.	3-120-2	73,200.00
Gauthier, Lesley	10-6-69	13,600.00
Gauthier, Richard A. & Lesley	10-6-70	138,900.00
George, Richard M.	4-41	155,632.00
Germain, Bonnie J.	11-26	126,200.00
Gerrish Trust	3-38	1,857.00
Gifford, John F. & Susan	6-97	84,600.00
Gifford, Stephen & Kathleen	8-6-2	265,800.00
Gillander, Clayton D. & Sandra	6-98-2	269,900.00
Gingrich, Robert A.	10-5-170	137,600.00
Ginty, Christopher & Blake, Beth	10-4-54&6-5	156,300.00
Glendon, Robert & Yvonne	10-2-7&8	177,900.00
Goddard, Sr., Philip W. &	11-1	144,700.00
Godfrey, Thomas M. & Shalisse	10-4-129	156,600.00
Godfrey, Thomas M. & Shalisse	10-4-130&131	14,600.00
Goershel, Jr., Paul, Peter & Connolly, Brenda	3-76	172,500.00
Golec, Michael L.	7-27	137,300.00
Goodnow, Fred C.	10-5-16	117,900.00
Goodnow, Fred	10-5-17	11,500.00
Goodrich, Georgene	11-5	32,800.00
Gordon, Irvin D.	13-4	238,100.00
Gosselin, Marc L. & Deborah	9-23-1	289,700.00
Gould, Robert A.	9-48-2-1A	1,781.00
Gould, Robert A. & Donna J.	6-34	72,000.00
Gould, Robert & Rauth, Susan	9-48-2-2	346,818.00
Gove, Anne M.	2-50	41,300.00
Gove, Anne M.	13-12	288,000.00
Gray, Deborah	5-31-1	239,000.00
Greene, Ruth Marie	10-6-88	127,900.00
Greenlaw, Jr., John R.	4-56	102,700.00
Griffin, Robert J. & Carole C.	6-112	54,400.00
Grof, Florence M., Trustee	1-47 INT4	9,400.00
Grof, Florence M., Trustee	2-52	185,000.00
Gross, Edward A.	10-6-14	6,800.00
Gross, Edward A.	10-6-15&16	8,000.00
Grover, Jr., Joseph & Constance	10-5-14	8,900.00
Grover, Jr., Joseph & Constance	10-5-15	125,800.00
Guaraldi, Mary J.	3-2	14,000.00
Guay, Aaron W.	2-23	129,000.00
Gunnard, Jessica & McKerley, Joshua	10-4-37&38	120,900.00
Gunnigle, June E. Et Al	13-14	213,400.00
Guyett, Earl M.	11-12	150,600
Habig, John F.	1-20	382,200.00
Hackel, Allen	10-3-2	28,900.00
Hackel, Allen	10-4-63	27,600.00
Hackel, Allen	10-6-31&32	8,200.00
Hagen, Nannette, Trustee	10-3-7	107,700.00
Hale, William O. & Shirley A.	8-9	249,600.00
Hallenborg, Robert R. & Diane V.	7-3	194,400.00
Halley, Janet L.	3-33-5	178,900.00
Halprin, Lee S.	6-105	92,700.00
Ham, Clinton A. & Lisa A.	10-5-39,40, 51&52	163,500.00
Ham, Clilnton & Lisa A.	10-5-42	9,300.00
Ham, Clinton A. & Lisa A.	10-5-41	9,300.00
Hamel, Roger B. & Heidi L.	6-4	217,900.00
Hamlin, Jeanne B.	10-4-136	9,900.00
Hammell, Jr., Wayne & Susan	10-4-3	118,400.00
Hannon, Robert E. & Patricia A.	3-93	192,500.00
Hanson, Edwin N.	10-3-3	128,000.00
Hardy, Christopher & Lynne	6-55	210,189.00
Hardy, Joan & Carson, Martha	4-68	138,400.00
Harrison, Paul	10-1-93	81,400.00
Harrison, Robert	10-1-92	7,200.00
Harty, Patricia	10-1-54	8,500.00
Harty, Patricia	10-1-59&60	29,400.00
Hashem, George K. & Elaine H.	3-105-1	284,600.00
Haskins, Dorothy V.	3-55	132,364.00
Haslam, James David	10-5-168	11,100.00
Hawes, Michael S.	7-2-1	151,700.00
Hawkins, James A. & Linda J.	6-25	321,970.00
Hayes, Stephen & Judi	10-1-118&119	164,400.00
Hayes, Stephen & Judi	10-1-120	9,200.00
Haynes, III, William	10-4-4	11,000.00
Haza, Kelly E.	10-4-32	128,400.00
Healy, Thomas E.	3-89	186,800.00
Heck, Thomas J. & Karla D.	2-8	275,100.00
Held, Joseph & Mary Jane	1-33	131,000.00
Herrick, David L.	4-10	375,128.00
Hibbard, Steven & Janice	6-9-2	185,900.00
Higgins, James R. & Helena S.	5-54-1	218,200.00
Hill, Diane	10-5-176	171,000.00
Hill, John R. & Beverly S.	1-40	255,300.00
Hill, Libby K.	8-39	1,546.00
Hill, Libby K.	8-40	8,549.00
Hill, Mary A.	10-1-97	11,400.00
HIllsgrove, Gary	9-10	4,440.00
Hillsgrove, Gary M. & Hancock, Catharine L.	12-16	204,900.00
Hillsgrove, Gary M. & Catharine & Gammon, Jeff & Sandra	6-100	50,568.00
Hillsgrove, Gary, Executor of Estate of Eleanor Hillsgrove	6-44	1,812.00
Hillsgrove, Raymond & Eleanor	6-43	100,206.00
Hoar, Kenneth R.	5-22	38,500.00
Hoar, Kenneth R., Trustee	5-23	186,300.00
Hoar, Rebecca E.	6-52-2	266,500.00
Hoar, Robert H. & Dona G.	3-92&91	218,701.00
Hoar, Jr., Robert H. & Maureen M.	3-52	119,900.00
Hochrein, Joseph & Barbara	12-8	239,600.00
Hodgdon, Elaine M.	8-37	76,700.00
Hodge, Ernest	10-6-29	17,200.00
Hofmann, Alan	10-1-4	9,900.00
Hofmann, Alan S.	10-1-5	120,700.00
Hofmann, Alan S.	10-1-6	9,100.00
Hofmann, Alan	10-2-6	44,000.00
Holland, James P. & Anne C.	3-106	170,000.00
Hollins, Dean & Kathryn	6-54-1	228,500.00
Hollins, Michael & Angels D.	3-29-2	221,806.00
Hollins, Richard A., ET AL	6-54	143,337.00
Holloran, James M.	10-6-25	79,300.00
Holso, Bruce L. & Tammy Marie	10-5-171&172	171,700.00
Holub-Smith, Catherine Trustee	1-41-INT2	139,700.00
Holub-Smith, Catherine Trustee	1-44-INT1	16,000.00
Hook, Don M. & Linda M.	12-24	158,200.00

2004 Property Taxpayers

Hook, John F. & Kathleen M.	9-13	89,400.00
Hook, Sylvia A.	6-57	145,800.00
Hopkinton, Town Of	8-41	7,000.00
Horne, Benjamin & Jean, Trustees	1-35	390,200.00
Horton, Nash	10-5-139	9,300.00
Houle, Michael G. & Susan P.	9-16	89,800.00
Howe, Janet I.	5-12	189,700.00
Howe, Jeanne E.	6-60 & 72	184,500.00
Huckins, Peter S.	10-4-26&27	119,200.00
Hudson, Cynthia & Charles	10-1-103AB	153,100.00
Hughes, Edward G. & Sami	6-96-2	148,700.00
Hunt, Sharon T.	10-1-18AB&16AB	178,800.00
Hurd, Richard & Nancy	7-38	500.00
Hurd, Tracy L.	7-65	276,902.00
Hurd, Tracy L.	7-37	408.00
Hurley, Raymond G. & Cheryl L.	3-110-1	256,000.00
Huse, Lisa M.	6-66	301,300.00
Iema, Paul & Roman, Susan	6-15	110,700.00
Incretolli, Emidio & Marie	10-5-92&93	11,600.00
Inman, Randy A.	3-43	102,700.00
Inman, William E. & Beth M.	3-87	276,900.00
Inman, William, Gosselin, Karen & Inman, Richard	5-24	951.00
Inman, Willaim, Gosselin, Karen & Inman, Richard.	6-50	2,504.00
Inman, William, Gosselin, Karen & Inman, Richard	6-70	270,400.00
Irving, Linda M. & Daniels, David	9-24	135,400.00
Jackson, II, Kern & Klabechek, Dianne	10-2-1&2	245,400.00
Jacobsen, Paul R. & Joan M.	2-14	92,400.00
Jacobson, William	10-6-90	6,000.00
Janelle, David J.	10-4-107	29,500.00
Janelle, David J.	10-4-108	28,900.00
Janeway, Harold W. & Elizabeth C.	8-10-1	208.00
Janeway, Harold W. & Elizabeth C.	8-21-1	47,000.00
Janeway, Harold W. & Elizabeth C.	8-22&23-2	438,870.00
Janeway, Harold W. & Elizabeth C.	8-24	8,450.00.00
Janeway, Harold W. & Elizabeth C.	8-25	259.00
Janeway, Harold W. & Elizabeth C.	8-26&27	25,366.00
Janeway, Harold W. & Elizabeth C.	8-28	884.00
Janeway, Harold M. & Elizabeth C.	8-30-2	1,334.00
Janeway, Harold M. & Elizabeth C.	8-31	3,719.00
Janeway, Harold W. & Elizabeth C.	8-42	4,292.00
Jasalavich, Catherine, Trustee	10-5-23	177,100.00
Jeffrey, Clarence J. & Georgia B.	4-15	260,700.00
Jeffrey, Clarence J. & Georgia B.	4-20	228.00
Jeffrey, Clarence J. & Georgia B.	4-26	1,007.00
Jelley, Terry R.	11-21	45,200.00
Jenovese, Goldie A. & Karrie L.	3-69	112,800.00
Jenovese, Michael F. & Goldie A.	3-69Z	6,700.00
Jenovese, Michael F. & Goldie A.	3-70	146,800.00
Jewell, Cydney M.	9-23-3	204,800.00
JKS Coldbrook Campground, LLC	5-54	445,500.00
JKT Development &	10-4-20	9,500.00
JKT Development &	10-6-68	10,800.00
JKT Distributors, LLC	10-1-136	9,500.00
JKT Distributors, LLC	10-1-137	9,700.00
JKT Distributors, LLC	10-4-124	9,300.00
Joaquin, Barbara & Frederick	10-1-96	122,600.00
Johns, Jeffrey & Marjorie	3-24-4-4	300,416.00
Johnson, Bruce G. & Katherine	10-6-59&60	160,100.00
Johnson, Dennis M. & Michele M.	5-77	172,200.00
Johnson, Peter N. & Donna M.	2-3	217,264.00
Johnson, Ronald R. & Judith A.	12-23	23,500.00
Jones, Allan P.	10-38	7,676.00
Jones, Allan P.	10-46	556.00
Jones, Allan & Judith, Trustees	4-27&29	238,373.00
Jones, Allan & Judith, Trustees	4-28	567.00
Jones, Allan & Judith, Trusteed	4-30	2,150.00
Jones, Cynthia R. Trust & Robin Rolfe Bagley Rev. Trust	5-89	166,400.00
Jones, Cynthia R., Bagley, Robin R., & Patenaude, Sally R.	5-87	323,700.00
Jones, David & Debra	7-39-2	1,304.00
Jones, David W.	8-32	3,609.00
Jones, Marion T.	4-19	122,000.00
Jones, Gail R.	4-54	188,900.00
Jones, Marion T.	4-19	172,000.00
Jones, Michael A.	4-45	73,400.00
Joseph & Simpson Properties,	10-4-43	10,100.00
Joseph & Simpson Properties,	10-5-77	9,500.00
Josephson, Michael	9-31	172,300.00
Joyal, J. Jeffrey & Susan F.	6-81	118,500.00
Kallechey, Chris	10-5-78	175,800.00
Kelley, James F.	10-1-68&69	28,600.00
Kelly, Irene	9-38	167,300.00
Kenefick, James F.	10-4-7	109,100.00
Kennedy, Richard E. Trust	10-2-48	182,900.00
Kennedy, Richard E. Trust	10-2-49	29,500.00
Kenney, Harold	2-1	4,542.00
Kenney, Harold	3-16	3,135.00
Kenney, Julia P., Malcolm L. & Richard W.	10-4-100&101	156,100.00
Kenney, Melissa B.	10-5-102	13,900.00
Kienia, Pauline	7-15	137,600.00
Kimball, Carroll A. & Joline B.	7-39	10,767.00
Kimball, Carroll A. & Joline B.	7-59	377.00
Kimball, Christopher & Sarah	2-25-1	1,329.00
Kimball, Christopher & Sarah	2-25-2	1,798.00
Kimball, Devon & Shannon	3-71-1-1	217,900.00
Kimball, Edna M. Trust	5-3	127,400.00
Kimball, Harry D. & Lisha A. & Kimball, Page H. & Linda A.	3-29-1	32,052.00
Kimball, Harry D. & Lisha A. & Kimball, Page H. & Lisha A.	3-71-1	248,970.00
Kimball, James A. & Maureen F.	7-45-1B	56,800.00
Kimball, James A. & Maureen F.	7-45-2	294,400.00
Kimball, Mark D. & Shelby	3-71-2	229,500.00
Kimball, Ray L. & Eleanor K.	5-75	177,600.00
King, F. Richard	6-11	155,400.00
King, F. Richard	6-12	35,900.00
King, John A. & Karen R.	3-67	247,900.00
King, Jonathan & Tina	3-92T	44,300.00
King, Kevin M. & Laurie A.	4-60	133,700.00
King, Paul H. & Virginia E.	7-30	97,200.00
King, Wayne	4-32-1	180,100.00
Klumb, David E. & Barbara R.	10-2-47	179,900.00
Koberski, Donald W. & Carolyn M.	6-13&14	218,600.00
Korbet, Keith S. & Eileen A.	12-14	153,900.00
Krom, Mark J.	10-1-19	9,800.00
Kruger, Edward A. & Ann C.	3-57	242,200.00
Kunath, Dieter H. & Patricia L.	1-7	212,300.00
Labreque, Marsha E. & Paul E.	3-31	140,795.00
Lacombe, Norman A. & Lisa J.	5-73	261,100.00
Lacourse, Jr., Denis & Katharine	9-11-1	200,200.00
Lacoy, Jeffrey D. & Gail A.	9-29-2	228,845.00
Ladd, Fifield, Cole, Ladd	7-54(3&4)	497.00
Lake, Eric & Pamela F. V.	7-8-1	64,500.00
Lake, Robert T. & Sally L.	6-65	427,200.00
Laliberte, Shawn &	5-1-4	242,800.00
Lambert, David L. & Tammy I.	7-45-4	228,300.00
Lamontagne, Sean M.	10-5-139	104,900.00
Lampron, Dean E. & Robin	2-11	173,084.00
Landry, Jr., George R. &	5-99	164,900.00
Lantman, Bruce R. & Susan L.	9-20	170,200.00
Lapierre, Yvan	10-5-157A	143,900.00
Lapine, Charles & Levey, Marianne Trustee	13-1	273,800.00
Larochelle, Guy & Stephanie A.	5-59	226,888.00
Larson, David & Therese	3-39	2,685.00
Larson, David & Therese	3-44	139,631.00
Larson, David K. & Therese E.	3-46-2	165,700.00
LaValley, Richard & Ida M.	7-8-3	208,600.00
Lawless, Peter C. & Denise G.	2-42	197,179.00
Lawless, Peter C. & Denise G.	2-43	647.00
Leathers, Donald E. & Lorraine G.	3-81	185,600.00
LeBlanc, Edward P. & Harriett D.	10-3-6	144,900.00
LeClerc, Keith	7-45-3	197,100.00
Lee, Christopher H. & Sheila	13-6	212,500.00
Leeming, Rupert P. & Joanne E.	3-110-3&117	224,300.00
Lehmann, Richard K. & Cusack Lehmann, Lynmarie	6-63	239,600.00
Lemieux, Marcel & Maurice	1-39	190,000.00

2004 Property Taxpayers

Levesque, Romeo & Rita	10-4-157	5,300.00
Lineberry, Kelly Quinn	5-7	32,700.00
Linnanne, Rebecca K.	10-4-139	11,700.00
Little, George H.	1-6	204,900.00
Little, John & Rebecca	9-18-1	2,847.00
Little, John & Rebecca	9-18-3	181.00
Little, John & Rebecca	9-18-4	192.00
Little, John & Rebecca	9-45	50,436.00
Little, John & Rebecca	9-45-1	3,731.00
Little, John & Rebecca	9-45-2	1,007.00
Littlefield, Walter & Marcia	10-1-51&52	36,400.00
Littler, Craig B.	10-5-146	11,400.00
Livingston, III, William & Christine	3-95-1	173,165.00
Lohnes, Jason	10-5-124	163,400.00
Longver, Clayton & Phyllis O. Trust	6-26	36,691.00
Longver, Clayton & Phyllis O. Trust	6-30&30A	226,400.00
Longver, Clayton & Phyllis O. Trust	6-59	66.00
Loos, Kevin & Sapurka, Wayne G.	10-4-154	8,100.00
Loos, Kevin J. & Katherine L.	10-4-153A	3,700.00
Lorden Family Trust	3-34T	26,100.00
Lorden, Sr., John & Miriam E.	3-34	186,000.00
Lorden, Joel F. & Tamara A.	6-52-1	209,900.00
Lougee, Sarah G.	8-21-3	46,200.00
Lowell, Kay A.	13-19&20	288,300.00
Lucier, John & Debra	6-73	119,000.00
MacDonald, David & Patricia	6-68-1	281,700.00
MacDonald, Gordon J.	3-105	244,800.00
MacFadzen, Robert M. & Loretta J.	6-52-3-1	125,472.00
MacGowan, Robert K. & Mary Jo	4-72	372,500.00
MacGregor, Elaine C.	6-46-3	166,000.00
MacGregor, James H. & Karen S.	3-124	250,800.00
Maciel, Brian L.	10-6-66	11,000.00
Maciel, Walter & Lorraine	10-5-22	67,000.00
Maciel, Walter S. & Lorraine C.	10-5-30&31	11,900.00
Maciel, Jr., Walter S.	10-1-57AB	33,700.00
Maciel, Jr., Walter S.	10-1-99	11,300.00
Maciel, Jr., Walter S.	10-1-100	11,100.00
Maciel, Jr., Walter S.	10-1-101&102	16,800.00
Maciel, Jr., Walter S.	10-5-33	9,700.00
Maciel, Jr., Walter S.	10-5-34&35	11,800.00
Maciel, Jr., Walter S.	10-5-68	5,100.00
Maciel, Jr., Walter S.	10-5-69	5,100.00
Maciel, Jr., Walter S.	10-5-83&84	6,300.00
Maciel, Jr., Walter S.	10-5-89&90	11,800.00
Maciel, Jr., Walter S.	10-5-91	9,300.00
Maciel, Jr., Walter S.	10-5-137	9,300.00
Maciel, Jr., Walter S.	10-5-140	9,300.00
Mack, Clayton W. & Pamela M.	10-5-10	144,000.00
MacLeod, William & Lorraine	10-5-19	93,700.00
MacRae, Kathy L., Trustee	3-115	470,200.00
Magee, Jo-Ann C.	10-1-107&108	145,400.00
Magee, Richard M.	10-4-55	9,300.00
Mai, Linda	5-1-5	217,790.00
Malkin, Jr., Richard & Kimberly	3-84-1	46,100.00
Malkin, Jr., Richard & Kimberly	3-84-2	228,900.00
Manning, Steven E. & Leslie S.	6-76	233,900.00
Mantini, Patricia E.	3-77	225,201.00
Mantini, Patricia E.	3-111	5,039.00
Marceau, Jr., Edward J.	10-5-131	10,600.00
Marino, Dominic & Silvia	10-1-76&77	29,000.00
Marquis, Wendy & John	1-25	48,000.00
Marquis, Wendy & John	1-28	411,200.00
Marrotte, Richard & Farnsworth, Gaye	5-65	283,600.00
Martin, Donald & Janet	3-125	169,300.00
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	298,700.00
Martin, Geoffrey G.	10-5-11	9,200.00
Martin, Timothy & Rebecca R.	5-52	45,400.00
Martin, Timothy L. & Carmen B.	5-48	263,600.00
Martin, Wayne A. & Melissa J.	3-33-4	214,900.00
Maser, Karl A.R. & Jean J.P.	10-3-16&17	147,000.00
Mason, Linda M.	12-21	25,400.00
Mason, Linda M. ET AL	5-47	993.00
Mason, Linda M. ET AL	5-70	18,200.00
Matheson, Sr., Robert & Alanna	6-46-2	144,800.00
Matteau, Kenneth L. & Betty Ann	10-4-152A	4,900.00
Mazzarella, Amm	10-6-21	9,200.00
Mazzarella, Michael J.	10-6-22	10,700.00
Mazzarella, Joseph & Arline	10-4-51&6-3	12,600.00
McCarthy, Jr., Charles W., Trustee	5-84	132,600.00
McClain, Elmer L. & Theresa	10-4-49A&6-1&2	153,100.00
McCormack, Stephen P.	7-9	214,500.00
McDonough, Daniel & Carolyn S.	7-10	185,600.00
McFall, Diane M.	3-24-2	200,900.00
McFarland, Bryan	9-11	316,500.00
McFarland, Ralph P. & Linda A.	10-6-65	108,900.00
McGarry, James & Dorothy	10-1-50	11,700.00
McGrath, Agnes	11-6	27,700.00
McGuire, Beverly B.	10-4-95	193,300.00
McGuire, Michael P.	12-20	66,600.00
McLane, Susan B.	4-48	178,300.00
McLean, Kenneth & Gloria	10-4-79	28,600.00
McPherson, Edward & Lena	3-9	20,000.00
McPherson, William & Lina E.	3-7	43,300.00
McWilliams, Thomas & Donna	10-2-38	157,400.00
Meader, Dwight & Lois	10-1-58	8,100.00
Medas, Gail Jean & Madeiros, Susan Ann	10-5-53	5,100.00
Medeiros, Gil & Alyce	10-1-145	12,600.00
Melanson, Donna L.	12-27	23,300.00
Melanson, Lawrence & Beverly	6-46-6	197,400.00
Mellen Company, Inc.	3-56-2	90,000.00
Mellen, Jr., Robert & Melissa & Jonathan Y.	3-60	461,200.00
Merchant, Cathay M.	3-24-4-7	204,900.00
Mercurio, Demetrio A.	10-5-77	9,500.00
Merrill, Peter B. & Tammie	3-33-3	308,000.00
Merrimack County Telephone Co.	9-40	45,300.00
Merrimack Valley School District	5-9	790,000.00
Meyer, Edward J. & Danis-Meyer, Heidi	5-26	159,200.00
Michael, Chris	10-1-66	183,000.00
Michaud, James D. & Burke-Michaud, Catherine	6-25-2	769.00
Michie, Donna	13-22	452,200.00
Milano, Brian P. & Michelle G.	5-74-1	60,500.00
Millard, Elizabeth	3-3	474.00
Millard, Maxwell & Elizabeth	3-4	1,135.00
Millay, Sheila A. & Smith, Brenden	5-99	163,500.00
Miller, Burdette	10-5-134	9,300.00
Miller, Joanne Faith	8-21-2	273,700.00
Miller, John & Claire	5-49-1	29,188.00
Milliken, Laura & Seymour, Mark	7-42	24,800.00
Millon, Jane V.	4-18	271,888.00
Miner, Jayson A.	6-56	66,769.00
Miner, Jayson A.	9-2	2,061.00
Miner, Wayne & Keniston, Debra	10-1-105	11,300.00
Miner, Wayne & Keniston, Debra	10-1-106	108,900.00
Minogue, Teresa A. & Kevin D.	3-126	290,300.00
Mitchell, Dale M.	10-1-122	114,800.00
Mitchell, Donald & Mary	7-28	152,000.00
Mitchell, Jr., Phillip I. &	10-1-94	130,600.00
Mitchell, Shawn A.	10-4-30AB	177,600.00
Mock, Adam E.	1-22	64,823.00
Mock, Adam E.	1-23	1,756.00
Mock, Adam E.	6-5	12,353.00
Mock, Adam E.	6-5-1	109,800.00
Mock, Adam E.	6-7-1	331,327.00
Mock, Adam & Linda, Trustees	5-38	254,208.00
Mock, Adam & Linda, Trustees	5-40	412.00
Mock, Adam & Linda, Trustees	5-41	116,300.00
Mock, Barbara D.	6-7-2	96,100.00
Mock, Barbara J.	4-39	157,900.00
Mock, Barbara J.	4-40	86,121.00
Mock, Jennifer S.	6-5-2	102,416.00
Mock, Nathan A. & Valerie R.	6-108	159,300.00
Mollica, Robert L., Trust & Mollica, Doris, Trust	10-6-43	10,600.00
Monz, Gerald M. & Dorothy H.	1-5	303,300.00
Monney, Brett C.	10-4-73	145,400.00
Moore, W. Michael & Anne-Marie	10-5-134	9,300.00
Moore, William & Anne Marie	10-5-128,129, 113 & 114	207,300.00

2004 Property Taxpayers

Moore, William & Anne Marie	10-5-135	5,100.00
Moore, William & Anne Marie	10-5-136	9,300.00
Moore, William & Anne Marie	10-5-59	33,400.00
Moran, Theodore J.	10-5-138	9,300.00
Morgan, Richard & Blanche	10-4-86&87	42,900.00
Morrrill, Phillip & Andrea	2-13	43,600.00
Morse, Wayne & Sandra	6-78	210,507.00
Moseley, Leila Phillips	4-5	27,034.00
Moss III, Frederick & Dolores	3-24-4-8	196,600.00
Mueller, Richard & Sally	2-51	225,700.00
Mullins, Thomas & Winifred Trustees	5-93	119,300.00
Mullins, Winifred & Thomas Trustees	4-9	19,809.00
Mullins, Winifred & Thomas Trustees	5-94	119,300.00
Mullins, Winifred & Thomas Trustee	5-95	172,500.00
Mullins, Winifred & Thomas Trustee	5-96	349,500.00
Murphy, Jeremy S. & Amy N.	10-4-99	154,400.00
Murphy, William & Arline	10-6-84	5,700.00
Muzzey, Scott & Wanda	10-4-62	116,400.00
Nadeau, Richard W.	10-6-24	10,600.00
Nannini, Enzo & Anne	10-5-184	5,500.00
Nason, Jr., Seldon E.	12-2	146,600.00
National Lumber Company	10-2-31	25,700.00
Nelson, Elizabeth L.	6-31	53,100.00
Nelson, Elizabeth L.	6-31A	31,200.00
Nelson II, John E. & Tae	2-58	270,700.00
Nelson II, John E. & Tae	1-47 INT5	9,400.00
Neve, Gina M.	10-5-18	11,100.00
Neville, George & Carol	4-70	248,900.00
New England Hydro-Transmission Corp	Util	8,968,700.00
New England Power Co	Util	2,547,400.00
NH Capital Region	10-6-61	23,200.00
NH, State of Fish & Game Dept.	1-12	101,300.00
NH, State of Fish & Game Dept.	1-13	427,500.00
NH, State of Fish & Game Dept.	6-49	24,900.00
NH, State of Fish & Game Dept.	7-49	31,300.00
Newcomer, Brent & Lori	9-14-1	1,027.00
Nichols, Avis B. Trustee	2-48 INT2	1,200.00
Nichols, Avis B. Trustee	5-86 INT2	100.00
Nichols, Avis B. Trustee	5-88	201,200.00
Nichols, Avis B. Trustee	13-18 INT2	100.00
Nichols, Avis B. Trustee	13-28	204,300.00
Norris, Craig D.	10-5-179	159,600.00
Norris, Marilyn C.	4-47	1,987.00
Nylen, Paul & Marilyn	6-90	95,800.00
O'Brien, Daniel L. & Amy M.	10-2-33	172,100.00
O'Donnell, Judith A.	5-71-1&2	355,610.00
O'Donnell, Judith A.	5-72-2	64,580.00
O'Donnell, Kathryn E.	7-22	184,300.00
Ohlson, Carolyn	3-6	170,300.00
Ohlson-Martin, Treasa	2-27	198,900.00
Oliver, Timothy, Mark & Brian	13-2	262,000.00
Olsen, Stanley C.	1-2,3,9&11	480,334.00
Olsen, Stanley C.	1-4&2-5	161,818.00
Olsen, Stanley C.	2-11-1	3,405.00
Olsen, Stanley C.	2-12-1	3,893.00
Olson, Duane & Susan	10-5-143	9,300.00
Owyang, Kevin J. & Colin G.	5-78	47,500.00
Pacik, Danielle & Ruane, Patrick	4-63	128,800.00
Page, Patrick J. & Karin L.	4-49	361,800.00
Palmer, Richard J.	10-4-141	8,800.00
Palmer, Richard J.	10-4-146	5,300.00
Palmer, Richard J.	10-4-147	5,300.00
Palmer, Richard J.	10-4-148	5,300.00
Palmer, Richard J.	10-4-149	4,100.00
Palmer, Stephen & Elizabeth	10-2-24	132,900.00
Palmer, Wayne & Gail	10-2-52	189,600.00
Panilaitis, Susan D. & Benson, Sandra E., Trustees	13-3	383,700.00
Pare, Matthew J.	9-39	117,200.00
Parkinson, Jeffrey S. & Cheryl L.	3-24-1	204,100.00
Parsons, Robert E. Trustee	11-8	229,100.00
Patel, Praful & Kapila	3-116-1-2	449,600.00
Patenaude, Wayne & Sally	5-91	244,500.00
Paul, Henry E., Trustee of the	5-30	7,891.00
Payne, Jr., William M. et al	13-24	204,200.00
Paz, Charles &. & MacNeil, Amanda	10-5-192	111,100.00
Pearson, III, Robert H. & Mary S.	2-25	164,570.00
Pearson, Jon W.	2-39	228,200.00
Pearson, Paul & Susan	2-37	1,681.00
Pearson, Paul & Susan	2-38-1	180,635.00
Pearson, III, Robert & Mary	2-16	204,600.00
Pearson, Jr., Robert & Elizabeth	2-19	55.00
Pearson, Jr., Robert & Elizabeth & Robert H., III	2-20	216,819.00
Pearson, Jr., Robert & Elizabeth	2-22	1,443.00
Pearson, Jr., Robert & Elizabeth	2-38-2&3	337.00
Pearson, Jr., Robert & Jon	3-36	2,542.00
Pelchat, Michael & Heidi	5-1-6	192,000.00
Pellock, Charles & Caroline	9-29-1	71,800.00
Penacook-Boscawen Water Prect.	6-6	4,727.00
Penacook-Boscawen Water Prect.	6-18	104.00
Penacook-Boscawen Water Prect.	6-35	315.00
Penacook-Boscawen Water Prect.	6-109	17.00
Penacook-Boscawen Water Prect.	6-111	25.00
Pendleton, Daniel E. & Rebecca S.	3-116-2	142,800.00
Pendleton, Jeremy & Sylvia	3-113	223,776.00
Pendleton, Jeremy & Sylvia	3-114	264,100.00
Pendleton, Jeremy & Sylvia	3-118	160,100.00
Pendleton, John & Evelyn	5-2&1-1	192,200.00
Pepin, Matthew R. & Lisa A.	10-5-149	152,600.00
Perkins, Jr., Raymond & Karen	5-14-2	216,100.00
Perkins, Jr., Raymond K.	5-14-3	61,900.00
Perrault, Peter & Joyce	6-21&21-1	178,186.00
Perreten, Solveig U.	3-78	152,900.00
Perron, Sr., Douglas & Kathryn	11-2	175,500.00
Perrone, Diane L.	4-55	128,400.00
Perrone, Diane L.	6-19	28,000.00
Perry, James S. & Lauri J.	10-2-46	137,600.00
Perry, Jeffrey K.	10-4-93	140,100.00
Peterson, Gregg J.	8-43	105,100.00
Pettingill, Louis E.	3-86	134,933.00
Pettingill, Robert & Melissa	2-4	187,793.00
Pfeifer, William & Beverly	5-15-4	218,800.00
Pfieffer, George F.	10-6-19&20	8,100.00
Phelps, Edward J.	5-6	2,000.00
Phelps, Edward J.	6-71-2&3	14,483.00
Phelps, Geraldine A.	6-69	84,100.00
Phelps, Geraldine A.	6-71-1	355,600.00
Phillips, Mark G.	4-12	34,975.00
Phillips, Mark G.	4-25	1,439.00
Phillips, Mark G.	5-61	557,678.00
Phillips, Mark G.	5-62	22,749.00
Phillips, Nicholas	4-11	27,528.00
Phillips, Nicholas	4-37	9,601.00
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	1,935.00
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	9,355.00
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	20,967.00
Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5	6,163.00
Picard, Betty G. & Ronald E.	1-47-INT6	9,400.00
Picard, Betty G. & Ronald E.	2-55	144,700.00
Picard, M. Zoe	10-4-123	9,200.00
Pierce, Andrew D.	10-4-13	104,000.00
Pillsbury Lake District	9-6	158,000.00
Pillsbury Lake District	10-1-90	10,800.00
Pillsbury Lake District	10-1-91	10,500.00
Pillsbury Lake District	10-2-44	67,300.00
Pillsbury Lake District	10-3	57,300.00
Pillsbury Lake District	10-4	46,100.00
Pillsbury Lake District	10-4-50	14,900.00
Pillsbury Lake District	10-4-69	10,000.00
Pillsbury Lake District	10-4-105AB	30,000.00
Pillsbury Lake District	10-4-161	9,300.00
Pillsbury Lake District	10-5	22,200.00
Pillsbury Lake District	10-5-27A	9,300.00
Pillsbury Lake District	10-5-29A	10,000.00
Pillsbury Lake District	10-5-36	9,900.00
Pillsbury Lake District	10-5-54	6,400.00
Pillsbury Lake District	10-6	25,700.00
Pillsbury Lake District	10-6-8	7,200.00

2004 Property Taxpayers

Pillsbury Lake District	10-6-18	6,500.00
Pillsbury Lake District	10-7	38,900.00
Pillsbury Lake District	10-9	4,800.00
Pillsbury Lake District	10-10	125,700.00
Pillsbury Lake District	10-11&12	64,900.00
Pillsbury Lake Management, Inc.	10-1-2	217,800.00
Piper, Edwin & Nancy Trustees	8-2	4,240.00
Piper, Edwin & Nancy Trustees	8-7	28.00
Piper, Edwin & Nancy Trustees	8-8-1	316,163.00
Piper, Edwin & Nancy Trustees	8-8-3	5,327.00
Piper, Edwin & Nancy Trustees	8-13	24,857.00
Piper, Edwin & Nancy Trustees	8-16-1	21,863.00
Piper, Scott A.	8-16-2	270,700.00
Piper, Tammy A.	8-8-3-1	296,400.00
Piroso, Bonnie L.	10-5-20	110,500.00
Pitrone, Jr., John & Ann	3-14	176,300.00
Place, Frederick & Kimberly	3-24-4-2	226,900.00
Plourde, Gary & Marilyn	10-4-17,18&56	202,700.00
Poirier, Lawrence & Irene	10-4-137&138	15,300.00
Pojani, Deborah L. A.	12-25	21,600.00
Pomeroy, John & Rita	10-5-154	11,100.00
Poquette, John F.	10-6-79,80, 81 & 83	185,100.00
Porter, Robert Eaton	10-3-10	159,100.00
Potter, Doreen & David, Sr.	2-36	138,200.00
Pouliot, Adam	4-80	130,600.00
Pouliot, Rosalind C.	3-11	25,119.00
Pratt, Howard E., Trustee	13-27	148,200.00
Pratt, Michelle A.	2-18	204,500.00
Preve, Larry M. & Diana L.	3-51	147,800.00
Prewitt, Laura & Jon	10-6-49,50&51	202,900.00
Prisco, Lorraine & Bermel, Margaret	4-53	121,900.00
Proulx, Michael	5-54-2	206,200.00
Proulx, Michael	5-54-2A	15,700.00
Provencher, Norman T. & Krumenacker, Mary H.	6-101-2	227,500.00
Public Service Co. of NH	Util4	1,003,900.00
Purpel, Amy	6-77	8,460.00
Pustizzi, Joseph	10-4-88	29,200.00
Quebec, Arthur F. & Margaret M.	10-6-12	6,300.00
Quebec, Robert P.	10-6-13	7,800.00
R.H. Irving Co., Inc.	10-5-87	9,700.00
R.H. Irving Co., Inc.	10-5-96	6,300.00
R.H. Irving Co., Inc.	10-5-88	9,900.00
Radcliffe, George E.	10-1-46	10,100.00
Radcliffe, George E.	10-1-47	106,600.00
Ramanek, Jr.,James & Nason, Anne	7-45-1A	279,200.00
Rantala, Judith, Trustee	1-46&4-3-2	1,479.00
Rath, Kurt P.	10-1-61&62	28,600.00
Reale, Michael	9-41	176,267.00
Reale, Michael	9-42	5,392.00
Reardon, Jr., Thomas E.	7-16	143,900.00
Rector, William & LaFrazia, Donna	10-5-26A&28A	174,200.00
Reddish, Dana B. & Carole A.	4-22	177,900.00
Reed, Barbara	3-109	51,400.00
Regolino, Austin P.	11-29&30	186,700.00
Reid, John & Darlene	10-6-85&86	149,000.00
Renfors, Charles & Audra	3-24-4-3	317,500.00
Restelli, Nathan A. & Laurie A.	10-1-111	10,000.00
Restelli, Nathan A. & Laurie A.	10-1-112	144,400.00
Reylek, Steven M.	2-33	92,400.00
Reynolds, Jr., Bion E.	5-34-4	231,700.00
Rice, Lynn & Leland, Ronald	7-14	177,300.00
Rice, Virginia	10-6-42	10,700.00
Rich, Howard & Carol	7-29-1	78,238.00
Richard, Christine	10-2-31	26,200.00
Richard, Christine	10-3-11	26,200.00
Richard, Leon M., Willard L., Robert S. & Willard L. II	7-47C	45,600.00
Richard, Marian	7-47	62,800.00
Richardson, David & Goodrich, Alison	3-75	218,200.00
Richardson, Philip & Brenda	9-18-2	359,700.00
Rideout, Nancy	8-46	159,300.00
Riggs, Lamar W.	5-11-1	53,900.00
Riley, Charles H. & Frances E.	1-48	344,200.00
Riley, John & Mary	10-5-38	10,200.00
Ritrovato, Nicholas & Rose	10-1-1AB&2AB	4,900.00
Ritrovato, Nicholas & Rose	10-3-5	30,900.00
Ritrovato, Nicholas & Rose	10-3-8	30,300.00
Ritrovato, Nicholas & Rose	10-4-1&2	12,800.00
Ritrovato, Nicholas & Rose	10-4-23AB	16,200.00
Ritter, Robert & Arlene	10-4-133	12,000.00
Rivet, Frank & Theresa	10-1-104	161,000.00
Rivet, Frank & Theresa	10-1-116	9,600.00
Rix, Gail A.	6-96-1	99,000.00
Rizzi, Roy & Beverly, Trustees	10-5-43	9,300.00
Roberts, Bruce E.	7-31	103,500.00
Roberts, Gregory & Jessica	6-1-1	291,800.00
Roberts, III, James H.	3-19	40,760.00
Roberts, Jr., James & Phyllis	3-72	165,900.00
Roberts, Jr., James & Phyllis	3-72-1	46,000.00
Roberts, Madeleine L., Trustee	5-59	222,998.00
Roberts, Susan L.	3-73	120,900.00
Roberts, Susan L.	3-74	160,700.00
Roberts, Susan L., Trustee	3-72-2	99,700.00
Robillard, Peter David	6-10	156,700.00
Robinson, Lisa M. & Timothy M.	10-5-108	153,900.00
Roby, Phyllis L.	7-60	8,837.00
Roby, Phyllis L.	8-36	197,425.00
Rocheford, Paul A. & Linda J.	3-123	231,000.00
Rockefeller, Abby A.	5-34-2	12,299.00
Rockefeller, Abby A.	5-35-1,2,3&36	10,270.00
Rockefeller, Abby A.	5-37	9,206.00
Rockefeller, Abby A.	6-104	7,891.00
Rockefeller, Abby A.	7-40	33,669.00
Rockefeller, Abby A.	8-1-1	370,021.00
Rockefeller, Abby A.	8-3-2	86,900.00
Rockefeller, Abby A.	8-23-1	7,641.00
Rockefeller, Abby A.	8-23-3	5,721.00
Rockefeller, Abby A.	9-43-2	130,800.00
Rockefeller, Abby A.	9-44	16,177.00
Rockefeller, Abby & Halprin, Lee	5-35-5	40,700.00
Rockefeller, Abby & Halprin, Lee	5-35-6	35,600.00
Rockefeller, Abby & Halprin, Lee	12-18	28,200.00
Rockefeller, Abby & Halprin, Lee	12-19	28,600.00
Rockefeller, Abby & Halprin, Lee	5-35-4	34,700.00
Rockefeller, Benjamin C. Estate of	7-57	27,600.00
Rodrigues, Michael	10-2-22&23	180,300.00
Rodriguez, Iraida	10-6-38	5,800.00
Rolfe, Red Cottage Discretionary Revocable Trust	5-90	158,700.00
Roman, Susan C.	4-42	380,572.00
Roman, Susan C.	4-73	8,005.00
Rooney, Daniel P.	10-2-40	169,400.00
Rose, Jr., Charles J. & Joyce	1-10	203,489.00
Rose, Jr., Charles J.	5-80	118,300.00
Rose, Jr., Charles & Joyce	5-81	48,200.00
Rose, Jr., Charles & Joyce	7-29	68,895.00
Rose, Jr., Charles J. & Joyce P.	7-2	39,181.00
Rose, Charlotte F.	9-7	3,593.00
Rose, Christopher R.	8-29	1,446.00
Rose, Christopher R.	8-34	57,641.00
Rose, Christopher R.	8-35	219,700.00
Rose, Christopher R.	8-35-1	145,000.00
Rose, Joyce P.	3-120-1	431,001.00
Rouselle, Paul E. & Rollande	10-3-9	137,100.00
Rowlenson, Gilbert & Lynn	3-90	183,000.00
Roy, Avis V.	6-99	168,200.00
Roy, Norman E. & Myrtle A.	3-45	148,097.00
Royce, Catherine L. & Craig E.	10-6-63	149,900.00
Royce, Steve & Saksa-Royce, Bonnie	3-58-2	137,200.00
Rubant, Richard H.	10-2-3	39,200.00
Rubant, Richard & Cynthia	10-2-4	117,900.00
Runnells, David	1-38	148,600.00
Russell, Beverly M.	7-1	245,332.00
Russell, Teri A.	10-6-58	175,100.00
Sally, Douglas & Karen	3-12	247,900.00
Sanborn, Adele V.	5-100	4,481.00
Sanborn, Adele & Roger Trustee	5-62A	649,737.00

2004 Property Taxpayers

Sanders, David M. & Regina F.	10-4-39	203,600.00
Santos, Joseph & Joan B., Trustees	6-17	226,200.00
Sariol, Antonio	10-5-112	11,800.00
Savage, Jr., Arthur & Marsha	10-4-35	185,100.00
Savage, Jr., Arthur & Marsha	10-4-36	32,900.00
Sawtelle, Murray J.	10-6-10&11	8,700.00
Sawyer, Richard & Raymond	1-8	24,422.00
Sawyer, Richard & Raymond	2-6	220,324.00
Schindelwig, James & Tina	5-55	147,400.00
Schofield III, Thomas & Kimberly	10-5-5&6	172,600.00
Schrauwen, Adriaan & Gerda	10-5-142	9,300.00
Scott, Florence M.	3-82	115,374.00
Scott, Jr., Hubert A. & Judith A.	3-83	160,500.00
Scullin, Thomas & Pamela	10-4-6	106,300.00
Segarra, Francis & Martha	10-6-44&45	14,300.00
Shapiro, Daniel & Cerrone, Jennifer	10-5-132&133	238,500.00
Shaw, David H. & Janet L.	5-45&47-5	202,100.00
Shifrin, Jason & Kathy	3-24-4-6	222,200.00
Shilansky, Byron & Sandra	10-2-13&14	209,800.00
Shinskey, Jeleta M.	2-17	17,141.00
Shoemake, Jack & Billie Sue	11-20	194,000.00
Shoemake, Jack E. & Billie Sue	3-61	323,100.00
Shoemake, Jack E. & Sue	6-91	114,100.00
Shoemake, Jack E. & Sue	12-5	116,000.00
Shoemake, Jack E. & Sue	10-5-160&161	129,600.00
Shridharani, Niranjan	10-5-76	9,500.00
Shridharani, Niranjan	10-5-148	9,900.00
Shridharani, Niranjan	10-5-191	9,300.00
Shridharani, Niranjan	10-6-23	11,300.00
Shridharani, Niranjan	10-6-39	6,100.00
Shum, Vitus M.H. & Carol A.	10-1-135	10,100.00
Shum, Vitus M.H. & Carol A.	10-1-140	11,100.00
Shurtleff, John C. & Heidemarie	9-32	2,057.00
Shurtleff, John C. & Heidemarie	9-33	1,218.00
Shurtleff, John C. & Heidemarie	9-34	201.00
Shurtleff, John C. & Heidemarie	9-35	151.00
Shurtleff, John C. & Heidemarie	9-37	175,300.00
Shurtleff, John C. & Heidemarie	9-46	1,994.00
Shurtleff, John C. & Stephanie J.	9-30	3,305.00
Silver, John K. & Karla L.	3-33-6	180,200.00
Silver, Leslie A. & Brenda J.	5-46	109,900.00
Silver, Sally	6-42	1,305.00
Silver, Sally	6-47-1	515.00
Silver, Sally J.	6-47	251,950.00
Simonton, William G. & Katherine M.	10-1-113	11,000.00
Simonton, William G. & Katherine M.	10-1-115	8,900.00
Sinclair, William	7-8-2	88,100.00
Skinner, Karon	10-1-53	8,700.00
Small, Christopher C.	10-4-156	5,300.00
Smith, Sr., Allen H. & Joan Maria	3-103	215,800.00
Smith, Brett & Suzanne	7-32-2	199,600.00
Smith, Chris & Watson, Amanda	10-6-40	160,200.00
Smith, Erwin W. & Janice B.	7-33	181,300.00
Smith, Gerald Trustee	1-41-INT1	139,800.00
Smith, Gerald Trustee	1-44-INT2	16,000.00
Smith, Gordon	10-5-13	12,600.00
Smith, Laura L.	3-64	141,300.00
Smith, Leslie J. & Patricia C.	10-1-9&10	141,600.00
Smith, Lorraine D. & Dean L.	6-51	13,900.00
Smith, Lorraine D., Dean L., & Kelley, Virginia C.	6-62	9,300.00
Smith, Lorraine D., & Dean L. & Kelley, Virginia G.	6-107	64,800.00
Smith, Margaret E.	10-4-5	123,200.00
Smith, Robert, Lisa & Carleton	10-6-71	156,300.00
Soberg, Carl H. & Pauline N.	5-74-2	140,400.00
Society for Preservation of Old Meeting House	3-63	288,200.00
Society for the Preservation	3-102	119,300.00
Society for the Protection of NH Forests	3-1	3,076.00
Society for the Protection of NH Forests	6-53	1,080.00
Society for the Protection of NH Forests	7-24	6,972.00
Solander, John	10-1-98	11,400.00
Spaulding, Jr., Eugene & Sharon	5-32-4	121,800.00
Spencer, Charles & Deborah	9-22-2	143,000.00
Sprague, Donald J.	3-58-1	232,083.00
Springshire LLC	1-26-1	55,000.00
Springshire LLC	1-27-3-4	496,500.00
St. Jacques, Wayne & Michele	5-72-1	246,600.00
Stafford, Paul M.	6-113&114	46,300.00
Starkey, Frank E. & Melody A.	6-86	104,400.00
Starkey, John S. & Sandra K.	7-35	176,200.00
Stevens, Andrew J.	5-54-4	210,500.00
Stevens, Barbara	10-3-4	133,200.00
Stevens, Sherman & Kathleen	5-54-5	96,200.00
Stewart-Smith David R. Trustee	5-28	309,465.00
Stickney, Sarah L.	5-34-1	171,800.00
Stockwell, Stephen & Christine	4-67	148,100.00
Stolte, Sheila	3-26	199,200.00
Stone, III, Lloyd H.	2-12	200,700.00
Stout, Andrew L. & Wendy A.	10-5-7	12,400.00
Stout, Andrew L. & Wendy A.	10-5-8	144,300.00
Stout, Andrew L. & Wendy A.	10-5-9	5,500.00
Stout, Arthur	9-49	6,100.00
Strittmatter, Philip & Joann	10-1-78	10,700.00
Strittmatter, Philip & Joann	10-1-74&75	125,300.00
Suarez, Antonia K.	10-4-9&10AB	161,900.00
Sullivan, Daniel M. & Joanne M.	10-6-30	6,000.00
Sullivan, Kevin M. & Debra M.	1-30	134,900.00
Sullivan, Robert F. & Betty A.	10-6-36	7,700.00
Supry, Dean A.	10-1-45	137,400.00
Sussman, Brandon O. & Mary Will	3-35-1	278,575.00
Sutherland, Greg G. & Luanne	11-14	127,700.00
Sutherland, Gregory & Luanne	10-5-162	9,900.00
Sutherland, Gregory & Luanne	10-5-163	10,400.00
Sutton, David H.	8-31-1&31-4	238,931.00
Suzor, Betsianne C.	10-4-103&104	155,000.00
Sweeney, Phyllis A.	6-2	79,900.00
Sweet, Arthur C. & Barbara A.	10-2-11&12	162,600.00
Tabor, Judith A.	11-40	141,300.00
Tanos, Laszlo	8-6-1	223,700.00
Tanos, Zsuzsa	8-5	135,674.00
Tarr, James C. & Judith M.	10-2-39	26,200.00
Taylor, Joshua E., Trustee	4-17	5,697.00
Taylor, Joshua E., Trustee	4-23	266,436.00
Taylor, Joshua E., Trustee	7-32-1	7,170.00
TDS Telecom	3-78TELE	1,600.00
Tellia, Edward J. & Linda A.	4-43	79,857.00
Thayer, Craig J.	5-29	126,208.00
Thibault, L. Benoit	6-29	29,800.00
Thibault, L. Benoit	6-32	303,100.00
Thibault, L. Benoit	6-115	98,700.00
Thibeault, William & Elizabeth	9-19-2	114,300.00
Thompson, Bruce & Joselyn	10-6-75&76	152,500.00
Thornton, Dana L. & Cynthia D.	10-5-98	153,100.00
Thunberg, Jon C. Trustee	9-26	3,597.00
Thurber, Jr., Leland J.	4-52	170,400.00
Thurston, Jr., Frank & Lois	7-36	175,100.00
Tilley, Merrill F.	2-24	64,000.00
Tirrell, Harold & Mary Ann	10-6-91	5,900.00
Tirrell, Harold & Mary Ann	10-6-94	129,800.00
Titus, Paul R.	9-3	8,174.00
Titus, Paul R.	9-4	1,437.00
Titus, Paul R.	10-4-127	12,000.00
Titus, Paul R.	10-4-128	10,800.00
Tkach, George & Gloria	10-1-88&89	16,300.00
Toomey, John J. & Marie E.	10-1-138	10,800.00
Tracy, William J., Trustee	9-14	154,299.00
Trainor, Janice	11-28	67,200.00
Tripp, Joan, Holly, Marla & Corey	6-22	159,200.00
Tucker, Jr., Henry A. & Kendra L.	10-4-11AB&12	134,100.00
Turcotte, Mary Jane	10-4-33AB	209,900.00
Turyn, Matthew & Kimball, Katherine M.	7-26	114,500.00
Twombly, John A.	6-28	60,000.00
US Cellular	7-58Tower	220,000.00
US Gov. Corps of Engineers	1-1	61,300.00
US Gov. Corps of Engineers	2-47	2,461,800.00
US Gov. Corps of Engineers	5-4	146,000.00

2004 Property Taxpayers

US Gov. Corps of Engineers	11-27	24,800.00
Unitl Energy Systems, Inc.	UTIL-1	773,600.00
Van De Parre, Dennis & Rebecca	3-24-3	239,300.00
Van Loan, Nancy Newell	8-3-1&9-43-3	331,224.00
Vanni, Robert J. & Alma	12-26	21,800.00
Vary, Christopher & Charlene	6-77-1	200,200.00
Veroneau, Heidi A.	10-4-109	139,800.00
Verrico, Ronald M. & Brenda J.	10-4-110	195,700.00
Victor, David Trust	5-63-1	835,582.00
Victor, Trustees Under Boxlet Trust	5-63-4	680,844.00
Victor, III, Royall	5-50	7,583.00
Victor, III, Royall, Victor, D. & Sanborn, A. & Brintnall, I.	5-63-5	34,198.00
Victor, Victor, Sanborn & Brintnall Trusts	4-8	47,800.00
Vigneault, Gerard T.	10-6-54&55	157,900.00
Violet, Ernest M.	10-4-19	10,400.00
Voydatch, Steven	9-9	8,146.00
Waldmann, Arthur & Rosenblatt, Marvin	10-1-83	11,200.00
Walker, Edwin C. & Anne L.	3-33-2-2-1	909.00
Walker, Edwin C. & Anne L.	3-33-2	259,330.00
Walker, Edwin C. & Anne L.	3-33-2-2	2,724.00
Walpon Corporation	6-23	58,200.00
Walsh, Elinor Bette Rev. Trust	5-15-2	269,300.00
Walters, Richard J. & Spanos, Christopher R.	5-11-2	51,600.00
Walters, Richard J. & Spanos, Christopher R.	10-6-35	6,300.00
Watson, Joshua G. & Jeanine A.	2-41	203,000.00
Webster Congregational Church	3-66	361,800.00
Webster Veteran's Memorial	3-108	33,700.00
Webster, Town of	5-5	2,000.00
Webster, Town of	5-8	140,400.00
Webster, Town of	5-10	96,400.00
Webster, Town of	5-18&19	503,300.00
Webster, Town of	5-29-1	658,200.00
Webster, Town of	5-35	13,400.00
Webster, Town of	6-41	60,900.00
Webster, Town of	6-75	135,600.00
Webster, Town of	6-82	8,300.00
Webster, Town of	6-116	24,000.00
Webster, Town of	8-12	48,600.00
Webster, Town of	10-1-48	11,800.00
Webster, Town of	10-1-70&71	28,100.00
Webster, Town of	10-1-72&73	33,500.00
Webster, Town of	10-1-109	16,000.00
Webster, Town of	10-1-139	10,600.00
Webster, Town of	10-2-18,19&20	52,600.00
Webster, Town of	10-2-21	17,000.00
Webster, Town of	10-4-52	9,300.00
Webster, Town of	10-4-53	9,300.00
Webster, Town of	10-4-85	60,700.00
Webster, Town of	10-4-120	9,700.00
Webster, Town of	10-4-143	4,000.00
Webster, Town of	10-4-144	4,000.00
Webster, Town of	10-4-150	5,400.00
Webster, Town of	10-5-50	4,200.00
Webster, Town of	10-5-56	5,200.00
Webster, Town of	10-5-61	9,300.00
Webster, Town of	10-5-62	5,100.00
Webster, Town of	10-5-63	5,100.00
Webster, Town of	10-5-70	5,100.00
Webster, Town of	10-5-71&72	5,100.00
Webster, Town of	10-5-94	10,400.00
Webster, Town of	10-5-121	9,500.00
Webster, Town of	10-5-141	9,300.00
Webster, Town of	10-5-181	9,300.00
Webster, Town of	10-5-182	9,300.00
Webster, Town of	10-5-183	9,300.00
Webster, Town of	10-5-190	9,300.00
Webster, Town of	10-6-6&7	8,100.00
Webster, Town of	10-6-17	6,500.00
Webster, Town of	10-6-33&34	7,900.00
Webster, Town of	10-6-41	11,000.00
Webster, Town of	10-6-82	10,700.00
Webster, Town of	10-6-90	6,000.00
Webster, Town of	10-8	61,800.00
Weinstein, Harvey M.	6-48	298,000.00
Welch, Mary L. & Gordon	5-56	193,100.00
Weld, James E. & Sandra L.	10-4-8	150,100.00
Wescott, John C. & Mary R.	8-33	160,500.00
Wescott, Lew & Linda	10-1-64	11,800.00
Wescott, Lew T.J. & Linda B.	10-1-65	118,200.00
Wesoja, Sr., Robert, Sandra, Eddimore & Christopher	2-31	174,487.00
Westerman, Christopher C.	5-16	241,100.00
Westgate, Brandon J. &	10-4-15	115,600.00
Wheeler, Carin	10-4-59	152,800.00
Wheeler, Carin	10-4-61	11,000.00
Wheeler, Jr., Donald	13-26	252,000.00
Wheeler, Emery B. & Yvonne L.	13-8	368,200.00
Wheeler, John	10-4-22	5,800.00
Wheeler, Michelle W.	13-7	298,800.00
Whitcomb, Louie G. A.	4-62	189,800.00
Whitcomb, Paul & Patricia	6-9-3	183,200.00
White, Douglass A. & Nancy J.	3-24-4-5	226,394.00
White, Gerald R.	7-53	179,500.00
White, Lynn C.	6-80	4,982.00
Whitford, Jeannetta J.	4-24	123,100.00
Williams, Rouleen G., Trustee	3-8	1,315.00
Williams, Rouleen G., Trustee	3-10	2,630.00
Williams, Rouleen G., Trustee	3-37	2,630.00
Williams-Branch Trust	12-10	190,100.00
Williamson, Gail P.	10-1-7	153,500.00
Wiltshire, Michael R. & Laurie	9-22-1	187,400.00
Wind, James R. & Liane L.	11-31-34&41	73,800.00
Wind, James R. & Liane L.	11-35-39	24,000.00
Wind, James R. & Liane L.	11-42	19,400.00
Winslow, David C.	8-30	216,742.00
Winslow, David C.	8-30-1	621.00
Winslow, David C.	8-31-2	9,226.00
Winslow, David C.	8-31-3	212.00
WMI Ventures, LLc	3-79	446,200.00
Wolklin, Thomas R. & Lori E.	10-6-56&57	176,400.00
Wood, Barry L. & Karen L.	10-4-111AB	222,300.00
Woodman, John E.	10-5-3	11,900.00
Woodman, John E.	10-5-4	12,100.00
Wovkanech, Jason & MacFadzen, Bonnie	6-52-3	188,500.000.
Wunderlich, George	5-25	46,000.00
Wunderlich, George	11-7	4,700.00
Yetton, Richard V. & Tracey L.	10-2	162,700.00
Young, Carol J.	3-104	166,700.00
Young, Douglas P.	3-88	228,300.00
Young, Elwin W. & Catherine J.	8-10-5	158,000.00
Zetland Homes, LLC.	10-5-153	10,900.00
Zetland Homes, LLC.	10-5-144	11,900.00
Zwick, Warren A. & Karen S.	6-98-1	207,900.00

NOTE: This list includes all tax-exempt properties

2005 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Monday's	PLANNING BOARD MEETINGS Thursday's	ZONING BOARD MEETINGS Tuesday's
January 3, 17 & 31	January 20	January 11
February 14 & 28	February 17	February 15 (3rd Tuesday)
March 14 & 28	March 17	March 15 (3rd Tuesday)
April 11 & 25	April 21	April 12
May 9 & 23	May 19	May 10
June 6 & 20	June 16	June 14
July 5 (because of July 4th) & 18	July 21	July 12
August 1, 15 & 29	August 18	August 9
September 12 & 26	September 15	September 13
October 10 & 24	October 20	October 11
November 7 & 21	November 17	November 8
December 5 & 19	December 15	December 13

2006 TOWN OF WEBSTER MEETING SCHEDULE

January 3 (Tuesday) 16 & 30	January 19	January 10
February 13 & 27	February 16	February 21 (3rd Tuesday)
March 13 & 27	March 16	March 21 (3rd Tuesday)
Meetings Start at 6:30 P.M.	Meetings 7:30 P.M.	Meetings 7:00 P.M.

TOWN OFFICE HOURS

SELECTMEN – 648-2272
Every Other Monday Night, 6:30 P.M.
Schedule on Inside Cover

SELECTMEN'S OFFICE HOURS – 648-2272
Monday, Wednesday & Friday
9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.

TOWN CLERK – 648-2538 Monday & Wednesday
9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.
Every Monday 7:00 P.M. to 9:00 P.M.

TAX COLLECTOR – 746-3892
Wednesday (at home) 7:00 P.M. to 9:00 P.M.

WEBSTER FREE PUBLIC LIBRARY HOURS – 648-2706
Sunday Noon – 4 P.M.; Monday 1:00 P.M. – 8:00 P.M.
Wednesday 9:00 A.M. – 8:00 P.M.

ZONING BOARD OF ADJUSTMENT
Second Tuesday of Each Month – 7:00 P.M. at Town Hall

PLANNING BOARD
Third Thursday of Each Month – 7:30 P.M. at Town Hall

TOWN MEETING SCHEDULE
Polls Open for Voting at Town Hall, March 8, 2005
10:00 A.M. to 7:00 P.M.
Business Meeting at Town Hall – March 12, 2005 at 10:00 A.M.

SCHOOL MEETING SCHEDULE
Merrimack Valley High School Auditorium, March 17, 2004
Polls Open for Voting 6:00 P.M. Business Meeting 7:00 P.M.
S.A.U. #46 Office 753-6561

DUMP HOURS
Monday 8:00 A.M. – 5:00 P.M. Wednesday 8:00 A.M. – 5:00 P.M.
Friday 1:00 P.M. – 5:00 P.M. Saturday 8:00 A.M. – 5:00 P.M.

WEBSTER EMERGENCY NUMBERS	NON-EMERGENCY
911	Police Station 648-2200
911	Fire Station 648-2500